

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

PHA Plans

5 Year Plan for Fiscal Years 2004 - 2009

Annual Plan for Fiscal Year 2005

**NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN
ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES**

PHA Plan Agency Identification

PHA Name: Puerto Rico Public Housing Administration

PHA Number: RQ 005

PHA Fiscal Year Beginning: (07/2005)

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)

- ☒ Main administrative office of the PHA
- ☒ PHA development management offices
- ☒ PHA local offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- ☒ Main administrative office of the PHA
- ☒ PHA development management offices
- ☐ PHA local offices
- ☐ Main administrative office of the local government
- ☐ Main administrative office of the County government
- ☐ Main administrative office of the State government
- ☐ Public library
- ☒ PHA website (*Plan Only*)
- ☐ Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- ☒ Main business office of the PHA
- ☐ PHA development management offices
- ☐ Other (list below)

5-YEAR PLAN
PHA FISCAL YEARS 2004 - 2009
[24 CFR Part 903.5]

A. Mission

State the PHA's mission for serving the needs of low-income, very low income, and extremely low-income families in the PHA's jurisdiction. (select one of the choices below)

- ☐ The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing, economic opportunity and a suitable living environment free from discrimination.
- ☒ The PHA's mission is: (state mission here)

The Puerto Rico Public Housing Administration has prepared this Agency Plan in compliance with Section 511 of the Quality Housing and Work Responsibility Act of 1998 and as per HUD requirements.

We have adopted the following mission statement to guide the activities of the Puerto Rico Public Housing Administration.

The PHA's mission is to secure the maintenance, the rehabilitation and effective administration of the public housing projects, to increase the availability of affordable housing, to increase economic development and to improve the quality of life for the families of our public housing developments and other low income families until they achieve self-sufficiency.

B. Goals

The goals and objectives listed below are derived from HUD's strategic Goals and Objectives and those emphasized in recent legislation. PHAs may select any of these goals and objectives as their own, or identify other goals and/or objectives. Whether selecting the HUD-suggested objectives or their own, **PHAS ARE STRONGLY ENCOURAGED TO IDENTIFY QUANTIFIABLE MEASURES OF SUCCESS IN REACHING THEIR OBJECTIVES OVER THE COURSE OF THE 5 YEARS.** (Quantifiable measures would include targets such as: numbers of families served or PHAS scores achieved.) PHAs should identify these measures in the spaces to the right of or below the stated objectives.

HUD Strategic Goal: Increase the availability of decent, safe, and affordable housing.

- ☒ PHA Goal: Expand the supply of assisted housing
Objectives:
- ☐ Apply for additional rental vouchers:
- ☒ Reduce public housing vacancies:

- ☒ Leverage private or other public funds to create additional housing opportunities:
- ☒ Acquire or build units or developments
- ☒ Other (list below)

Encourage the participation of Municipalities in the development and management of the public housing developments within their jurisdictions. This includes the development of homeownership proposals in coordination with the PHA.

Facilitate our public housing residents the technological advances of the 21st century so they can improve their quality of life. This will be achieved by, among others, the Electronic Library Initiative which will be expanded to additional public housing developments.

- ☒ PHA Goal: Improve the quality of assisted housing
Objectives:
 - ☒ Improve public housing management: (PHAS score)
 - ☐ Improve voucher management: (SEMAP score)
 - ☒ Increase customer satisfaction:
 - ☒ Concentrate on efforts to improve specific management functions: (list; e.g., public housing finance; voucher unit inspections)
 - ☒ Renovate or modernize public housing units:
 - ☒ Demolish or dispose of obsolete public housing:
 - ☒ Provide replacement public housing:
 - ☐ Provide replacement vouchers:
 - ☒ Other: (list below)

Establish new procedures to monitor the performance of the private management agents.

- ☒ PHA Goal: Increase assisted housing choices
Objectives:
 - ☐ Provide voucher mobility counseling:
 - ☐ Conduct outreach efforts to potential voucher landlords
 - ☐ Increase voucher payment standards
 - ☐ Implement voucher homeownership program:
 - ☒ Implement public housing or other homeownership programs:
 - ☐ Implement public housing site-based waiting lists:
 - ☐ Convert public housing to vouchers:
 - ☒ Other: (list below)

Acquire additional public housing units.

HUD Strategic Goal: Improve community quality of life and economic vitality

- ☒ PHA Goal: Provide an improved living environment
- Objectives:
- ☒ Implement measures to deconcentrate poverty by bringing higher income public housing households into lower income developments:
 - ☒ Implement measures to promote income mixing in public housing by assuring access for lower income families into higher income developments:
 - ☒ Implement public housing security improvements:
 - ☒ Designate developments or buildings for particular resident groups (elderly, persons with disabilities)
 - ☒ Other: (list below)

Increase the number of dwelling units for the elderly.

Increase the number of dwelling units for the person with disability.

HUD Strategic Goal: Promote self-sufficiency and asset development of families and individuals

- ☒ PHA Goal: Promote self-sufficiency and asset development of assisted households
- Objectives:
- ☒ Increase the number and percentage of employed persons in assisted families:
 - ☒ Provide or attract supportive services to improve assistance recipients' employability:
 - ☒ Provide or attract supportive services to increase independence for the elderly or families with disabilities.
 - ☒ Other: (list below)

- *Promote economic self-sufficiency through Employment Training, Education and Placement Programs.*
- *Establish coordination with other agencies that provide economic assistance to increase the percentage of people receiving aid that are placed into employment.*
- *Note: The percentage depends on the number of participant families who receive direct assistance. From the concerning agencies.*
- *Provide transportation and child care support services to employed family members of such programs.*
- *Provide social self sufficiency to work with programs of services directed to children, young people and adults, modification of conduct and families of prisoners.*
- *Establish mechanisms to increase the number of residents in the workforce of the country.*

➤ **Homeownership**

- *Increase the availability of homeownership options.*

The Homeownership office has in it's goals (a) the sale of eight (8) communities that at the present time have approved proposals by the Department of Housing and Urban Development (HUD) under the Section 5 (H) Homeownership Program. In order to benefit these communities an ammendment to the approved plans will considered to conform the approved section 5(H) proposal to Section 32. (b) Offer the opportunity and assistance to the different municipalities that are interested to participating in the Homownership Program. (c) Finally, the Homewnership Office has implemented an education, orientation and motivation program so that the families of the public housing developments are able to complete the process necessary to aquire the dwelling units that they currently occupy.

1. *The number of dwelling units approved for sale is 787 units. The eight (8) communities are the following:*

PROJECT NO.	PROJECT	MUNICIPALITY	TOTAL OF UNITS
RQ-005199	VILLA DE LOS SANTOS I	ARECIBO	100
RQ-005175	VILLA DE LOS SANTOS II	ARECIBO	150
RQ-005249	CIDRA HOUSING	CIDRA	40
RQ-005192	ANTIGUA VIA	RIO PIEDRAS	200
RQ-005160	EXT. LAS DELICIAS	PONCE	100
RQ-005190	ALTURAS DE VEGA BAJA	VEGA BAJA	81
RQ-005182	ALTURAS DE CIBUCO	COROZAL	100
RQ-003025	FELIPE SANCHEZ OSORIO	CAROLINA	16

2. *In its desire to continue providing the residents of public housing with the opportunity of becoming homeowners the Agency has identified forty one (42) Public Housing Developments with sale possibilities. The residents of these forty two (42) communities have demonstrated a great interest in becoming owners of their own dwelling units. The forty two (42) residential public of reference are the following ones:*

PROJECT NO.	PROJECT NAME	TYPE OF HOUSING	NO. OF UNITS	MUNICIPALITY
RQ005244	PARKCOURT	RH	80	SAN JUAN
RQ005077	LA ROSA	W/UP HP	52	SAN JUAN
RQ005194	LOS LIRIOS	RW/W/UP	130	SAN JUAN
RQ005232	RAFAEL MARTINEZ NADAL	RH	92	GUAYNABO
RQ005212	ROBERTO CLEMENTE	RH	126	CAROLINA
RQ005252	LOS ROBLES	SD	62	AGUADA
RQ005207	LA CRUZ	RH	68	MOCA
RQ005241	FLAMBOYAN GARDENS	SD/DX	74	MAYAGUEZ

PROJECT NO.	PROJECT NAME	TYPE OF HOUSING	NO. OF UNITS	MUNICIPALITY
RQ005125	JARDINES DEL NOROESTE	SD/DX	98	ISABELA
RQ005226	JARDINES DE LAS MARIAS	SD/DX	55	LAS MARIAS
RQ005100	ALTURAS DE ISABELA	RH	104	ISABELA
RQ005119	DOS RIOS	RH	60	CIALES
RQ005243	VISTA DE ATENAS	RH	76	MANATI
RQ005270	HAYUYA	RH	50	JAYUYA
RQ005198	JARDINES DE SAN FERNANDO	SD/RH	70	TOA ALTA
RQ005200	ALTURAS DE CIALES	SD	50	CIALES
RQ005219	VILLA DEL SABANA	RH	83	TOA ALTA
RQ005197	REPARTO SAN ANTONIO	SD/DX	60	BARRANQUITAS
RQ005223	QUINTAS DE BARCELONETA	RH	46	BARCELONETA
RQ005109	SANTA ELENA	SD	61	YABUCOA
RQ005126	VILLA NAVARRO	SD	101	MAUNABO
RQ005780	LA CEIBA	RH	70	CEIBA
RQ005176	SANTIAGO VEVE CALZADA	RH	100	FAJARDO
RQ005235	REPARTO HORIZONTE	SD/RH	37	YABUCOA
RQ005204	VALLE PUERTO REAL	SD/DX	75	FAJARDO
RQ005236	JARDINES DEL ALMENDRO	RH	37	MAUNABO
RQ005253	LA GRANJA	SD	25	CAGUAS
RQ001003	CARIBE	RH	116	PONCE
RQ005220	SAN MARTÍN	SD/RH	44	JUANA DIAZ
RQ005202	EL TAINO	RH/DX	95	SANTA ISABEL
RQ005051	CAGUAX	W/UP HP	20	CAGUAS
RQ005255	ESTANCIAS DE SANTA ISABEL	SD	27	SANTA ISABEL
RQ005201	ALTURAS DE MONTELLANO	RH	80	CAYEY
RQ005173	BAHIA	SD/DXRH	50	GUAYANILLA
RQ005261	PERLA DEL BUCANA	RH	50	PONCE
RQ005248	CANAS HOUSING	SD/RH	96	BAYAMON
Q005258	GOLDEN VIEW	W/UP HP	50	PONCE
RQ005260	SILVER VIEW	W/UP HP	50	PONCE
RQ005259	COOPER VIEW	W/UP HP	50	PONCE
RQ005136	PLAZUELA CATALINA	W/UP	100	BARCELONETA
RQ005191	VILLAS DEL CAFETAL	RH	79	YAUCO
RQ003025	*FELIPE SANCHEZ OSORIO	W/UP	186	CAROLINA

TOTAL 42 PROJECTS 2,984 UNITS

****This project has 16 units approved under section 5(H) Homeownership Program.***

3. *The PHA has also developed, and is awaiting HUD final approval, to implement a PHA wide Homeownership Plan through which the PHA will give assistance to qualified families for the down payment for their primary residence. This plan is part of the PHA's HOPE VI Program. When this program is finished the PHA plans to use the sales proceeds of the aforementioned sales to further fund this down payment subsidy.*

4. *Encourage the participation of the municipalities included in the Demonstrative Project in the administration and the preparation of Homeownership Plans*

HUD Strategic Goal: Ensure Equal Opportunity in Housing for all Americans

- ☒ PHA Goal: Ensure equal opportunity and affirmatively further fair housing
Objectives:
- ☒ Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability:
 - ☒ Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:
 - ☒ Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required:
 - ☐ Other: (list below)

Other PHA Goals and Objectives: (list below)

Procurement Office

1. *Shorten the time from the identification of the needed goods and services until the acquisition or contracting of the same. Examine steps in methods used in the acquisition of goods (small purchases, IFB, RFP, QBS, etc.). Develop diagrams of the processes. Create multiple models that reflect the different types of goods and services to be procured. Amend Procurement Manual to uniform procurement tasks. June 2005.*
2. *Convert the procurement processes from the traditional, paper based system, to a mechanized technology driven system, by June 2006.*
Increase our efforts to coordinate the different steps that are being performed separately to improve the efficiency of the overall process. The procurement processes that will be improved by technology will be:
 - *Notification of available procurement opportunities;*
 - *Establishment of bidders list;*
 - *Notifications to the Bidders;*
 - *Responses to Solicitations;*
 - *E-bidding;*
 - *Receipt of Proposals;*
 - *Evaluation negotiations;*
 - *Notification of Awards;*
 - *Notice of Contract Award;*
 - *Procurement Transactions/E-ordering;*
 - *Receipt Verification*

Study the experience of other local and state agencies and use the obtained knowledge to direct the development of decisions for the.

1. *Improve training and communication 2005, 2006, 2007, 2008 and 2009*
 - a. *Better match procurement staff structure with complexities of the procurement functions and tasks of the Area.*
 - *Work with the personnel of the Office and to assure the appropriate compensation to demonstrate the professionalism of the functions.*
 - b. *Increase the knowledge base of the personnel involved in the procurement activities.*
 - *Develop training programs on a regular schedule.*
 - *Develop interactive e- learning modules through which to disseminate information that can be accessed by agency procurement personnel to train or retain.*
 - c. *Ensure communication with governmental agencies concerning our procurement process and its methodologies*
 - *Increase the scope of discussion within and between PRPHA'S procurement personnel.*

Admission and Occupancy Office

1. *Mechanization of Waiting list - Complete the mechanization of all the waiting lists for the Public Housing Developments under ACC in Puerto Rico by December 31, 2005.*
 - *New Admission*
 - *Homeownership Program*
 - *Designated Elderly Projects*
2. *Operational Offices of Admission and Occupancy- The Regional Offices will be in full operation by December 31, 2005. They will implement special procedures for projects with possibility of being included in the Homeownership Program, and the projects to be designated for the elderly.*
3. *Rental Integrity Program - Gradually implement the Integrity Program as a uniform and systematic process, until obtaining 50% by December 31, 2005.*
4. *Revise minimum rent and establish flat rents according to family composition and FMR's by June 31, 2006.*
5. *Establish mechanisms for third party verification for eligibility and rent determination information for participants of the Public Housing Program.*
6. *Evaluate the feasibility of performing a redistribution of the priorities so that they will help the PRPHA achieve its goals and better serve the low-income families applying for public housing. The PHA will implement the changes resulting from the evaluation, Complying with federal, state and local laws.*

7. *Obtain collaborative agreements with governmental agencies in order to perform 3rd Party verification and avoid fraude by applicants and residents.*
8. *Develop and seek HUD's approval of an amnesty program for residents that have not reported all income for rent determination purposes.*
9. *PRPHA will analyze its family developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing.*

Technological Information Area

1. *Mechanize and implement the activities performed by the Admissions and Occupancy Area in all of its offices.*
2. *Implement data transmission communication infrastructure.*
3. *Implement an Intranet to share information within the PRPHA network.*
4. *Construction of the PRPHA Web Site.*
5. *Providing training to PRPHA's technical personnel in all of the applications and operating systems in use by the agency.*
6. *Update and expand the storage capacity of the servers according to the Agencies growing needs.*
7. *Acquire updated communication equipment for the computer network, in accordance with technological advances and changing needs.*
8. *Contracting of maintenance and update of the equipment and applications that are purchased.*
9. *Continue with the implementation of Electronic Libraries in projects to benefit a greater number of residents.*
10. *Implement the fixed asset inventory in the Administrative Service bureau and the project level.*
11. *Change the Property Management Software.*
12. *Construct and implement a Disaster Recovery Plan.*

13. *Continue with the acquisition of new computers and/or update of existing equipment in the administrative offices of the Public Housing Developments and PHA Central Offices.*
14. *Installation of Thin Client or thin terminals in the Resident Services Area Admission and Occupancy to access their corresponding data base.*
15. *Development of new applications for the automatization of tasks in the administration and operation of the agency.*

Planning and Development

1. *Analyze and identify public housing project that will undergo full or partial modernization.*
2. *Comply with the dispositions in the "American with Disabilities Act" signed in the "Voluntary Compliance Agreement (VCA)" between PRPHA and HUD. Structural changes in projects will be made, as necessary for people with disabilities.*

Coordination with Municipalities

1. *Coordinate and encourage municipalities with interest and capacity to administer public housing projects.*
2. *Coordinate and encourage municipalities with interest and capacity to administer public housing projects capacity to offer Social Development and Economic Self Sufficiency Programs, in benefit of our residents.*
3. *Coordinate and encourage municipalities with interest and capacity to administer public housing projects capacity to adequately repair and maintain public housing projects under our aggressive maintenance plan.*

Increase in the PHA's Operating Subsidy:

PRPHA actively participate in the Negotiated Rulemaking for the new Operating Subsidy Formula. With the additional subsidy that the PRPHA is expected to receive as a result of the new formula, it will develop and implement several initiatives to better serve its applicants and residents. The first and foremost need of any property, particularly public housing, is the repair and maintenance. For years, the PRPHA has been underfunded, therefore negatively affecting its ability to adequately repair and maintain its inventory. With the additional subsidy expected, the PHA will implement a more aggressive maintenance plan, that will be in accordance with the properties needs and conditions. An example is that PHA, will provide every family with appliances for the dwelling units, as it is done in other jurisdictions. In addition to the before exposed, PRPHA will amend and implement all of its Public Policies and Procedures, according to federal, state and local rules and laws. (see attachment)

Annual PHA Plan
PHA Fiscal Year 2005
[24 CFR Part 903.7]

i. Annual Plan Type:

Select which type of Annual Plan the PHA will submit.

☒ **Standard Plan**

Streamlined Plan:

- ☐ **High Performing PHA**
- ☐ **Small Agency (<250 Public Housing Units)**
- ☐ **Administering Section 8 Only**

☐ **Troubled Agency Plan**

ii. Executive Summary of the Annual PHA Plan

[24 CFR Part 903.7 9 (r)]

Provide a brief overview of the information in the Annual Plan, including highlights of major initiatives and discretionary policies the PHA has included in the Annual Plan.

The Puerto Rico Public Housing Administration has prepared this Agency Plan in compliance with Section 511 of the Quality Housing and Work Responsibility Act of 1998 and as per HUD requirements.

We have adopted the following mission statement to guide the activities of the Puerto Rico Public Housing Administration.

The PHA mission is to secure the maintenance, rehabilitation and effective administration of the public housing developments, to increase the availability of affordable housing, to increase economic development, and to improve the quality of life for the families of our housing developments until they achieve their self-sufficiency.

We have also adopted the following goals for fiscal year 2005-2006.

MANAGEMENT

Goal: *Manage the Puerto Rico Public Housing Administration in an efficient and effective manner thereby qualifying as high performer.*

*Improve and expand services in cooperation with other public and private entities.
Implement new systems to reduce cost and increase efficiency.*

Develop and implement cooperation agreements with different municipalities in the Commonwealth that will allow them the management of some Public Housing Developments.

MARKETABILITY AND PUBLIC IMAGE

Goals: *Enhance the image of public housing in our community.*

Enhance the marketability of the Puerto Rico Public Housing Administration's public housing units.

SECURITY

Goals: *Provide a safe and secure environment in the Puerto Rico Public Housing Administration's public housing developments.*

Improve resident and community perception of safety and security in the Puerto Rico Public Housing Administration's public housing developments in cooperation with the Commonwealth of Puerto Rico Police Department.

Work with the Puerto Rico Police Department to implement the community police concept through the establishment of the Public Housing Police for projects identified as high crime areas, as per the recently signed Intergovernmental Agreement between both agencies.

SUPPORTIVE COMMUNITY SERVICES

Goals: (1) *Use the private management companies to guarantee the necessary services of the public housing residents, aiming to increase the quality of life. These services should be guided to the economic and social development in which the planning process responds to the needs, interests, goals, values and expectations of each community.*

(2) *The PHA has made changes to the organizational structure to ensure a more efficient service to our communities. We are working with private and public agencies to provide the quality services needed and have developed cooperative agreements and partnerships with:*

- *Puerto Rico Power Authority (AEE)*
- *Resident's Councils*
- *Private Sector Corporations*
- *Puerto Rico Water and Sewage Authority (AAA)*
- *State Police*
- *Boys & Girls Club*
- *Sol Isolina Ferré Centers*
- *Commonwealth of PR*
 - *Department of Family Services*
 - *Department of Health*
 - *Department of Labor*
 - *Department of Justice*
 - *Department of Sport and Recreation*
 - *Department of Housing*

(3) *Promote economic self-sufficiency through Employment Training, Education and Placement Programs.*

(4) *Establish coordination with other agencies that provide economic assistance to increase the percentage of people receiving aid that are placed into employment.*

(5) *Provide transportation and child care support services to employed family members of public housing program recipients.*

(6) Provide social self-sufficiency oportunites to work with programs of services directed to children, young people and adults, modification of conduct and families of prisoners.

(7) Establish mechanisms to increase placement of residents in the workforce.

(8) Design and implement a voluntary pilot Family SelfSufficiency Program.

ADMISSION AND OCCUPANCY

Goals: *During Year 2005-2006 this office expects to:*

- 1. Mechanization of Waiting list - Complete the mechanization of all the waiting lists for the Public Housing Developments under ACC in Puerto Rico by December 31, 2005.*
 - New Admission*
 - Homeownership Program*
 - Designated Elderly Projects*
- 2. Operational Offices of Admission and Occupancy- The Regional Offices will be in full operation by December 31, 2005. They will implement special procedures for projects with possibility of of being included in the Homeownership Program, and the projects to be designated for the elderlies.*
- 3. Rental Integrity Program - Gradually implement the Integrity Program as a uniform and systematic process, until obtaining 50% by December 31, 2006.*
- 4. Revise minimum rent and establish flat rents according to family composition and FMR's by June 31, 2006.*
- 5. Establish mechanisms for third party verification for eligibility and rent determination information for participants of the Public Housing Program.*
- 6. Evaluate the feasibility of performing a redistribution of the priorities so that they will help the PRPHA achive its goals and better serve the lowincome families applying for public housing. The PHA will implement the changes resulting from the evaluation, Complying with federal, state and local laws.*
- 7. Obtain collaborative agreements with governmental agencies in order to perform 3rd Party verification and avoid fraude by applicants and residents.*
- 8. Develop and seek HUD's approval of an amnesty program for residents that have not reported all income for rent determination purposes.*

PRPHA will analyze its family developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing.

HOMEOWNERSHIP

Goal: Increase the availability of homeownership options through the following initiatives:.

The Homeownership office has in it's goals (a) the sale of eight (8) communities that at the present time have approved proposals by the Department of Housing and Urban Development (HUD) under the Section 5 (H) Homeownership Program. (b) Offer the opportunity and assistance to the different municipalities that are interested to participating in the Homeownership Program. (c) Finally, the Homeownership Office has implemented an education, orientation and motivation program so that the families of the public housing developments are able to complete the process necessary to acquire the dwelling units that they currently occupy.

1. The eight communities which the PHA plans to sell this coming year are:

<i>PROJECT NO.</i>	<i>PROJECT</i>	<i>MUNICIPALITY</i>	<i>TOTAL OF UNITS</i>
<i>RQ-005199</i>	<i>VILLA DE LOS SANTOS I</i>	<i>ARECIBO</i>	<i>100</i>
<i>RQ-005175</i>	<i>VILLA DE LOS SANTOS II</i>	<i>ARECIBO</i>	<i>150</i>
<i>RQ-005249</i>	<i>CIDRA HOUSING</i>	<i>CIDRA</i>	<i>40</i>
<i>RQ-005192</i>	<i>ANTIGUA VIA</i>	<i>RIO PIEDRAS</i>	<i>200</i>
<i>RQ-005160</i>	<i>EXT. LAS DELICIAS</i>	<i>PONCE</i>	<i>100</i>
<i>RQ-005190</i>	<i>ALTURAS DE VEGA BAJA</i>	<i>VEGA BAJA</i>	<i>81</i>
<i>RQ-005182</i>	<i>ALTURAS DE CIBUCO</i>	<i>COROZAL</i>	<i>100</i>
<i>RQ-003025</i>	<i>FELIPE SANCHEZ OSORIO (partial)</i>	<i>CAROLINA</i>	<i>16</i>

**The Municipality is interested in proposing the entire project for homeownership the 16 unit approved is not the total project.*

2. In its desire to continue providing the residents of public housing with the opportunity of becoming homeowners the Agency has identified forty two (42) Public Housing Developments with sale possibilities. The residents of these forty two (42) communities have demonstrated a great interest in becoming owners of their own dwelling units.

We expect, in a near future, to have concluded the necessary studies and thus make a determination as to which public housing developments are prepared for a homeownership initiative.

3. *The PHA has also developed, and is awaiting HUD final approval, to implement a PHA wide Homeownership Plan through which the PHA will give assistance to qualified families for the down payment for their primary residence. This plan is part of the PHA's HOPE VI Program. When this program is finished, the PHA plans to use the sales proceeds of the other homeownership initiatives to further fund this down payment subsidy initiative.*
4. *Encourage the participation of the municipalities included in the Demonstrative Project in the administration and the preparation of Homeownership Plans.*

PROCUREMENT OFFICE

Goals:

1. *Shorten the time from the identification of the needed goods and services until the acquisition or contracting of the same. Examine steps in methods used in the acquisition of goods (small purchases, IFB, RFP, QBS, etc.). Develop diagrams of the processes. Create multiple models that reflect the different types of goods and services to be procured. Amend Procurement Manual to uniform procurement tasks. June 2005.*

2. *Convert the procurement processes from the traditional, paper based system, to a mechanized technology driven system, by June 2006.*

Increase our efforts to coordinate the different steps that are being performed separately to improve the efficiency of the overall process. The procurement processes that will be improved by technology will be:

- *Notification of available procurement opportunities;*
- *Establishment of bidders list;*
- *Notifications to the Bidders;*
- *Responses to Solicitations;*
- *E-bidding;*
- *Receipt of Proposals;*
- *Evaluation negotiations;*
- *Notification of Awards;*
- *Notice of Contract Award;*
- *Procurement Transactions/E-ordering;*
- *Receipt Verification*

Study the experience of other local and state agencies and use the obtained knowledge to direct the development of decisions for the.

3. *Improve training and communication 2005, 2006, 2007, 2008 and 2009*
 - b. *Better match procurement staff structure with complexities of the procurement functions and tasks of the Area.*

- *Work with the personnel of the Office and to assure the appropriate compensation to demonstrate the professionalism of the functions.*
- c. *Increase the knowledge base of the personnel involved in the procurement activities.*
 - *Develop training programs on a regular schedule.*
 - *Develop interactive e- learning modules through which to disseminate information that can be accessed by agency procurment personnel to train or retain.*
- c. *Ensure communication with govermental agencies concerning our procurement process and its methodologies*
 - *Increase the scope of discussion within and between PRPHA'S procurement personnel.*

TECHNOLOGICAL INFORMATION AREA:

Goals:

1. *Mechanize and implement the activities performed by the Admissions andOccupancy Area in all of its offices.*
2. *Implement data transmission comunication infrastructure.*
3. *Implement an Intranet to share information within the PRPHA network.*
4. *Construction of the PRPHA Web Site.*
5. *Providing training to PRPHA's technical personnel inall of the applications and operating systems in use by the agency.*
6. *Update and expand the storage capacity of the servers according to the Agencies growing needs.*
7. *Acquire updated comunication equipment for the computer network, in accordance with technological advances and changing needs.*
8. *Contracting of maintenance and update of the equipment and applications that are purchased.*
9. *Continue with the implementation of Electronic Librariesin projects to benefit a greater number of residents.*
10. *Implement the fixed asset inventory in the Administrative Service bureau and the project level.*
11. *Change the Property Management Software.*

12. *Construct and implement a Disaster Recovery Plan.*
13. *Continue with the acquisition of new computers and/or update of existing equipment in the administrative offices of the Public Housing Developments and PHA Central Offices.*
14. *Installation of Thin Client or thin terminals in the Resident Services Area Admission and Occupancy to access their corresponding data base.*
15. *Development of new applications for the automatization of tasks in the administration and operation of the agency.*

Planning and Development

1. *Analyze and identify public housing project that will undergo full or partial modernization.*
2. *Comply with the dispositions in the “American with Disabilities Act” signed in the “Voluntary Compliance Agreement (VCA)” between PRPHA and HUD. Structural changes in projects will be made, as necessary for people with disabilities.*

Coordination with Municipalities

1. *Coordinate and encourage municipalities with interest and capacity to administer public housing projects.*
2. *Coordinate and encourage municipalities with interest and capacity to administer public housing projects capacity to offer Social Development and Economic Self Sufficiency Programs, in benefit of our residents.*
3. *Coordinate and encourage municipalities with interest and capacity to administer public housing projects capacity to adequately repair and maintain public housing projects under our aggressive maintenance plan.*

FAIR HOUSING AND EQUAL OPPORTUNITY:

Goal:

Implement all required initiatives detailed in the Voluntary Compliance Agreement related to Section 504 of the Rehabilitation Act of 1973 and Fair Housing requirements.

PRPHA will delineate activities that will undertake furtherance of the VCA. The activities include but are not limited to the following:

- A. Submit to HUD our UFAS Accessibility Plan which identifies all units in all projects to be made accessible.*
- B. Ensure 504 compliance of PRPHA and Management Agents central administrative offices and PRPHA'S local offices.*
- C. Revise and adopt the following policies and procedures:*
 - Reasonable Accommodation Policy*
 - Transfer Policy*
 - Pet Policy*
 - Grievance Policy*
 - Effective Communication Policy*
 - Emergency Policy*
- D. Complete a "Needs Assessment" for PRPHA'S residents, employees and applicants.*
- E. Train PRPHA staff concerning the VCA and 504 compliance.*

Increase in the PHA's Operating Subsidy:

PRPHA actively participate in the Negotiated Rulemaking for the new Operating Subsidy Formula. With the additional subsidy that the PRPHA is expected to receive as a result of the new formula, it will develop and implement several initiatives to better serve its applicants and residents. The first and foremost need of any property, particularly public housing, is the repair and maintenance. For years, the PRPHA has been underfunded, therefore negatively affecting its ability to adequately repair and maintain its inventory. With the additional subsidy expected, the PHA will implement a more aggressive maintenance plan, that will be in accordance with the properties needs and conditions. An example is that PHA, will provide every family with appliances for the dwelling units, as it is done in other jurisdictions. In addition to the before exposed, PRPHA will amend and implement all of its Public Policies and Procedures, according to federal, state and local rules and laws. (see attachment)

CONCLUSION:

Our Annual Plan is based on the premise that if we accomplish our goals we will be working towards the achievement of our mission.

The plans, statements, budget summary, policies, etc. set forth in the Annual Plan all lead towards the accomplishment of our goals and objectives. Taken as a whole, they outline a comprehensive approach towards our goals and objectives and are consistent with the Consolidated Plan.

Annual Plan Table of Contents

[24 CFR Part 903.7 9 (r)]

Provide a table of contents for the Annual Plan including attachments, and a list of supporting documents available for public inspection

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○ Emergency Health and Safety (EHS)	

Attachments

Indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. Note: If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

Required Attachments:

- ☒ Admissions Policy for Deconcentration
- ☒ FY 2005 Capital Fund Program Annual Statement RQ005A05
- ☒ Most recent board-approved operating budget (Required Attachment for PHAs that are troubled or at risk of being designated troubled ONLY)

Optional Attachments:

- ☒ PHA Management Organizational Chart
- ☒ FY 2000 Capital Fund Program 5-Year Action Plan
- ☐ Public Housing Drug Elimination Program (PHDEP) Plan
- ☐ Comments of Resident Advisory Board or Boards (must be attached if not included in PHA Plan text)
- ☒ Other (List below, providing each attachment name)
 - Municipality

Supporting Documents Available for Review

Indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
X	State/Local Government Certification of Consistency with the Consolidated Plan	5 Year and Annual Plans
X	Fair Housing Documentation: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
X	Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis of Impediments to Fair Housing Choice (AI)) and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources;

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
N/A	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public Housing Deconcentration and Income Mixing Documentation: 1. PHA board certifications of compliance with deconcentration requirements (section 16(a) of the US Housing Act of 1937, as implemented in the 2/18/99 <i>Quality Housing and Work Responsibility Act Initial Guidance; Notice</i> and any further HUD guidance) and 2. Documentation of the required deconcentration and income mixing analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the methodology for setting public housing flat rents <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each publichousing development <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
N/A	Section 8 rent determination (payment standard) policies <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input checked="" type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
N/A	Section 8 informal review and hearing procedures <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
X	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for the active grant year	Annual Plan: Capital Needs
N/A	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grant	Annual Plan: Capital Needs
X	Most recent, approved 5 Year Action Plan for the Capital Fund/Comprehensive Grant Program, if not included as an attachment (provided at PHA option)	Annual Plan: Capital Needs
X	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans or any	Annual Plan: Capital Needs

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Applicable Plan Component
	other approved proposal for development of public housing	
X	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
N/A	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
N/A	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act	Annual Plan: Conversion of Public Housing
X	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
N/A	Policies governing any Section 8 Homeownership program <input type="checkbox"/> check here if included in the Section 8 Administrative Plan	Annual Plan: Homeownership
X	Any cooperative agreement between the PHA and the TANF agency	Annual Plan: Community Service & Self-Sufficiency
N/A	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
X	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
N/A	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report for any open grant and most recently submitted PHDEP application (PHDEP Plan)	Annual Plan: Safety and Crime Prevention
X	The most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
N/A	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
X	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)
X	Public Hearings Photos, Attendance Lists, Newspaper and Minutes	5 Year and Annual Plan

1. Statement of Housing Needs

[24 CFR Part 903.7 9 (a)]

A. Housing Needs of Families in the Jurisdiction/s Served by the PHA

Based upon the information contained in the Consolidated Plan/s applicable to the jurisdiction, and/or other data available to the PHA, provide a statement of the housing needs in the jurisdiction by completing the following table. In the "Overall" Needs column, provide the estimated number of renter families that have housing needs. For the remaining characteristics, rate the impact of that factor on the housing needs for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction by Family Type							
Family Type	Overall	Afford- ability	Supply	Quality	Access- ibility	Size	Loca- tion
Income <= 30% of AMI	114,752	5	5	3	3	5	4
Income >30% but <=50% of AMI	48,964	5	5	3	2	4	3
Income >50% but <80% of AMI	52,823	4	5	3	2	3	3
Elderly	39,006	5	5	3	5	3	3
Families with Disabilities	445	5	5	3	5	4	3

What sources of information did the PHA use to conduct this analysis? (Check all that apply; all materials must be made available for public inspection.)

- ☒ Consolidated Plan of the Jurisdiction/s
Indicate year: 2005
- ☒ U.S. Census data: the Comprehensive Housing Affordability Strategy ("CHAS") dataset
- ☐ American Housing Survey data
Indicate year:
- ☐ Other housing market study
Indicate year:
- ☐ Other sources: (list and indicate year of information)

B. Housing Needs of Families on the Public Housing and Section 8 Tenant- Based Assistance Waiting Lists

State the housing needs of the families on the PHA's waiting list/s **Complete one table for each type of PHA-wide waiting list administered by the PHA.** PHAs may provide separate tables for site-based or sub-jurisdictional public housing waiting lists at their option.

Housing Needs of Families on the Waiting List			
Waiting list type: (select one)			
<input type="checkbox"/>	Section 8 tenant-based assistance		
<input checked="" type="checkbox"/>	Public Housing		
<input type="checkbox"/>	Combined Section 8 and Public Housing		
<input type="checkbox"/>	Public Housing Site-Based or sub-jurisdictional waiting list (optional)		
If used, identify which development/subjurisdiction:			
	# of families	% of total families	Annual Turnover
Waiting list total	10,152		2,156
Extremely low income <=30% AMI	7,112		
Very low income (>30% but <=50% AMI)	3,040		
Low income (>50% but <80% AMI)	0		
Families with children	6,371		
Elderly families	621		
Families with Disabilities	560		
Hispanic	10,151		

Characteristics by Bedroom Size (Public Housing Only)			
1BR	5,354		
2 BR	3,038		
3 BR	1,509		
4 BR	223		
5 BR	28		
5+ BR	0		0

Is the waiting list closed (select one)? ☒ No ☐ Yes

If yes:

How long has it been closed (# of months)?

Does the PHA expect to reopen the list in the PHA Plan year? ☐ No ☐ Yes

Does the PHA permit specific categories of families onto the waiting list, even if generally closed? ☐ No ☐ Yes

C. Strategy for Addressing Needs

Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list **IN THE UPCOMING YEAR**, and the Agency's reasons for choosing this strategy.

(1) Strategies

Need: Shortage of affordable housing for all eligible populations

Strategy 1. Maximize the number of affordable units available to the PHA within its current resources by:

Select all that apply

- ☒ Employ effective maintenance and management policies to minimize the number of public housing units off-line
- ☒ Reduce turnover time for vacated public housing units
- ☒ Reduce time to renovate public housing units
- ☒ Seek replacement of public housing units lost to the inventory through mixed finance development
- ☐ Seek replacement of public housing units lost to the inventory through section 8 replacement housing resources
- ☐ Maintain or increase section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction
- ☐ Undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required
- ☐ Maintain or increase section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration

- ☐ Maintain or increase section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program
- ☒ Participate in the Consolidated Plan development process to ensure coordination with broader community strategies
- ☐ Other (list below)

Strategy 2: Increase the number of affordable housing units by:

Select all that apply

- ☐ Apply for additional section 8 units should they become available
- ☒ Leverage affordable housing resources in the community through the creation of mixed - finance housing
- ☒ Pursue housing resources other than public housing or Section 8 tenantbased assistance.
- ☒ Other: (list below)

Development new housing for mix income.

Need: Specific Family Types: Families at or below 30% of median

Strategy 1: Target available assistance to families at or below 30 % of AMI

Select all that apply

- ☒ Exceed HUD federal targeting requirements for families at or below 30% ofAMI in public housing
- ☐ Exceed HUD federal targeting requirements for families at or below 30% of AMI in tenant-based section 8 assistance
- ☒ Employ admissions preferences aimed at families with economic hardships
- ☒ Adopt rent policies to support and encourage work
- ☐ Other: (list below)

Need: Specific Family Types: Families at or below 50% of median

Strategy 1: Target available assistance to families at or below 50% of AMI

Select all that apply

- ☒ Employ admissions preferences aimed at families who are working
- ☒ Adopt rent policies to support and encourage work
- ☐ Other: (list below)

Need: Specific Family Types: The Elderly

Strategy 1: Target available assistance to the elderly:

Select all that apply

- ☒ Seek designation of public housing for the elderly
- ☐ Apply for special-purpose vouchers targeted to the elderly, should they become available
- ☒ Other: (list below)

Provide units suited for the elderly in existing Public Housing Projects

Need: Specific Family Types: Families with Disabilities

Strategy 1: Target available assistance to Families with Disabilities:

Select all that apply

- ☒ Seek designation of public housing for families with disabilities
- ☒ Carry out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
- ☐ Apply for special-purpose vouchers targeted to families with disabilities, should they become available
- ☐ Affirmatively market to local non-profit agencies that assist families with disabilities
- ☒ Other: (list below)

Implement all required initiatives detailed in the Voluntary Compliance Agreement related to Section 504 of the Rehabilitation Act of 1973 and Fair Housing requirements.

Need: Specific Family Types: Races or ethnicities with disproportionate housing needs

Strategy 1: Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

Select if applicable

- ☐ Affirmatively market to races/ethnicities shown to have disproportionate housing needs
- ☒ Other: (list below)

PRPHA has a mixed Hispanic heritage.

Strategy 2: Conduct activities to affirmatively further fair housing

Select all that apply

- ☐ Counsel section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units

- ☐ Market the section 8 program to owners outside of areas of poverty /minority concentrations
- ☒ Other: (list below)

Further expand the PHA Fair Housing and Equal Opportunity Office in order to develop and implement activities related to fair housing, particularly the Voluntary Compliance Agreement entered into by the PHA and HUD.

Other Housing Needs & Strategies: (list needs and strategies below)

(2) Reasons for Selecting Strategies

Of the factors listed below, select all that influenced the PHA's selection of the strategies it will pursue:

- ☒ Funding constraints
- ☒ Staffing constraints
- ☒ Limited availability of sites for assisted housing
- ☒ Extent to which particular housing needs are met by other organizations in the community
- ☒ Evidence of housing needs as demonstrated in the Consolidated Plan and other information available to the PHA
- ☒ Influence of the housing market on PHA programs
- ☒ Community priorities regarding housing assistance
- ☒ Results of consultation with local or state government
- ☒ Results of consultation with residents and the Resident Advisory Board
- ☒ Results of consultation with advocacy groups
- ☒ Other: (list below)

Consulting results of Board of Commissioners

2. Statement of Financial Resources

[24 CFR Part 903.7 9 (b)]

List the financial resources that are anticipated to be available to the PHA for the support of Federal public housing and tenant-based Section 8 assistance programs administered by the PHA during the Plan year.

Note: the table assumes that Federal public housing or tenant based Section 8 assistance grant funds are expended on eligible purposes; therefore, uses of these funds need not be stated. For other funds, indicate the use for those funds as one of the following categories: public housing operations, public housing capital improvements, public housing safety/security, public housing supportive services, Section 8 tenant-based assistance, Section 8 supportive services or other.

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
1. Federal Grants (FY 2005 grants)		
a) Public Housing Operating Fund	\$100,493,331 *	<i>Public Housing Operation, Tenant Services</i>
b) Public Housing Capital Fund	\$148,397,046 *	<i>Public Housing Modernization & repairs and Administration</i>
c) HOPE VI Revitalization	0	
d) HOPE VI Demolition	0	
e) Annual Contributions for Section 8 Tenant-Based Assistance	N/A	
f) Public Housing Drug Elimination Program (including any Technical Assistance funds)	0	
g) Resident Opportunity and Self-Sufficiency Grants	0	
h) Community Development Block Grant	0	
i) HOME	0	
Other Federal Grants (list below)		
2. Prior Year Federal Grants (unobligated funds only) (list below)		
CFP 03 501 – 03	9,830,693	<i>Modernization and Administration</i>
CFP 03 502-03	20,489,330	<i>Modernization and Administration</i>
CFP – RHF 501-03	1,670,720	
CFP – RHF 501 – 04	3,616,463	

Financial Resources: Planned Sources and Uses		
Sources	Planned \$	Planned Uses
3. Public Housing Dwelling Rental Income	18,977,477	<i>Public Housing Operations</i>
4. Other income (list below)		
Misc. Income	111,103	<i>Public Housing Operations</i>
5. Non-federal sources (list below)		
2003 bonus emission	410,839,967	<i>Modernization and Administration</i>
Total resources	\$714,426,130	

** Amounts for FY 2005 are expected funding levels based on current funding methodology. The PHA may amend the planned uses depending on funding levels and will do so according to applicable laws and regulations*

3. PHA Policies Governing Eligibility, Selection, and Admissions

[24 CFR Part 903.7 9 (c)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 3A.

(1) Eligibility

a. When does the PHA verify eligibility for admission to public housing? (select all that apply)

- ☐ When families are within a certain number of being offered a unit: (state number)
- ☐ When families are within a certain time of being offered a unit: (state time)
- ☒ Other: (describe)
 - When 1) families apply for admissions, and 2) a unit is going to be offered to a family.

b. Which non-income (screening) factors does the PHA use to establish eligibility for admission to public housing (select all that apply)?

- ☒ Criminal or Drug-related activity
- ☐ Rental history
- ☐ Housekeeping
- ☒ Other (describe)

- a. History of Disturbing or Destruction of Property
- b. Fraud in connection with any Housing Program
- c. Alcohol Abuse that interferes with the Health, Safety or Right to Peaceful Enjoyment of their dwelling units
- d. PHA records
- e. Credit Checks
- f. Previous lease violations
- g. Debts to other PHA's or other federal funded programs.

- c. ☐ Yes ☒ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- d. ☒ Yes ☐ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- e. ☐ Yes ☒ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC authorized source)

(2) Waiting List Organization

a. Which methods does the PHA plan to use to organize its public housing waiting list (select all that apply)

- ☐ Community-wide list
- ☐ Sub-jurisdictional lists
- ☒ Site-based waiting lists
- ☒ Other (describe)
 - *By Municipality*
 - *Homeownership PHA Wide*
 - *Family with disability and elderlies*

b. Where may interested persons apply for admission to public housing?

- ☐ PHA main administrative office
- ☒ PHA development site management office
- ☒ Other (list below)
 - *PHA Municipality Local Office*
 - *PHA Regional Offices*

c. If the PHA plans to operate one or more site-based waiting lists in the coming year, answer each of the following questions; if not, skip to subsection(3) **Assignment**

1. How many site-based waiting lists will the PHA operate in the coming year?

2. ☒ Yes ☐ No: Are any or all of the PHA's site-based waiting lists new for the upcoming year (that is, they are not part of a previously HUD-approved site based waiting list plan)?
If yes, how many lists? 3

3. ☒ Yes ☐ No: May families be on more than one list simultaneously
If yes, how many lists? 4 (Homeownership, designated Elderly Projects, People with Disabilities, any other new admission Applicant list.

4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?

- ☐ PHA main administrative office
- ☐ All PHA development management offices
- ☒ Management offices at developments with site-based waiting lists
- ☐ At the development to which they would like to apply
- ☒ Other (list below)
 - *PHA Municipality Local Office*
 - *PHA Regional Offices*

(3) Assignment

a. How many vacant unit choices are applicants ordinarily given before they fall to the bottom of or are removed from the waiting list? (select one)

- ☐ One
- ☐ Two

☒ Three or More

b. ☒ Yes ☐ No: Is this policy consistent across all waiting list types?

c. If answer to b is no, list variations for any other than the primary public housing waiting list/s for the PHA:

(4) Admissions Preferences

a. Income targeting:

☒ Yes ☐ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 40% of all new admissions to public housing to families at or below 30% of median area income?

b. Transfer policies:

In what circumstances will transfers take precedence over new admissions? (list below)

☒ Emergencies

☐ Overhoused

☐ Underhoused

☒ Medical justification

☒ Administrative reasons determined by the PHA (e.g., to permit modernization works)

☐ Resident choice: (state circumstances below)

☒ Other: (list below)

- For Security and Safety reasons
- To accommodate families needing an accessible unit

c. Preferences

1. ☒ Yes ☐ No: Has the PHA established preferences for admission to public housing (other than date and time of application)? (If "no" is selected, skip to subsection **(5) Occupancy**)

2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences:

☒ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)

☒ Victims of domestic violence

☐ Substandard housing

☒ Homelessness

☒ High rent burden (rent is > 50 percent of income)

Other preferences: (select below)

- ☒ Working families and those unable to work because of age or disability
- ☒ Veterans and veterans' families
- ☐ Residents who live and/or work in the jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☒ Other preference(s) (list below)
 - **Overhoused families**

3. If the PHA will employ admissions preferences, please prioritize by placing a "1" in the space that represents your first priority, a "2" in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use "1" more than once, "2" more than once, etc.

Date and Time

Former Federal preferences:

- 2 Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- 1 Victims of domestic violence
- Substandard housing
- 1 Homelessness
- 2 High rent burden

Other preferences (select all that apply)

- ☒ Working families and those unable to work because of age or disability
- ☒ Veterans and veterans' families
- ☐ Residents who live and/or work in the jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☒ Other preference(s) (list below)

Overhoused Families

4. Relationship of preferences to income targeting requirements:

- ☐ The PHA applies preferences within income tiers
☒ Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Occupancy

a. What reference materials can applicants and residents use to obtain information about the rules of occupancy of public housing (select all that apply)

- ☒ The PHA-resident lease
☒ The PHA's Admissions and (Continued) Occupancy policy
☒ PHA briefing seminars or written materials
☒ Other source (list)
• *Periodic Meetings and Trainings for Staff, Management Agent and Residents.*
• *Bulletin board postings*

b. How often must residents notify the PHA of changes in family composition? (select all that apply)

- ☒ At an annual reexamination and lease renewal
☒ Any time family composition changes
☒ At family request for revision
☒ Other (list)

During relocation process until modernization is finished

(6) Deconcentration and Income Mixing

- a. ☐ Yes ☒ No: Did the PHA's analysis of its family (general occupancy) developments to determine concentrations of poverty indicate the need for measures to promote deconcentration of poverty or income mixing?

- b. ☐ Yes ☒ No: Did the PHA adopt any changes to its **admission and occupancy policies and procedures** based on the results of the required analysis of the need to promote deconcentration of poverty or to assure income mixing?

c. If the answer to b was yes, what changes were adopted? (select all that apply)

- ☐ Adoption of site based waiting lists
If selected, list targeted developments below:
- ☐ Employing waiting list "skipping" to achieve deconcentration of poverty or income mixing goals at targeted developments

If selected, list targeted developments below:

- ☐ Employing new admission preferences at targeted developments
If selected, list targeted developments below:

- ☐ Other (list policies and developments targeted below)

d. ☐ Yes ☒ No: Did the PHA adopt any changes to **other** policies based on the results of the required analysis of the need for deconcentration of poverty and income mixing?

e. If the answer to d was yes, how would you describe these changes? (select all that apply)

- ☐ Additional affirmative marketing
☐ Actions to improve the marketability of certain developments
☐ Adoption or adjustment of ceiling rents for certain developments
☐ Adoption of rent incentives to encourage deconcentration of poverty and income mixing
☐ Other (list below)

f. Based on the results of the required analysis, in which developments will the PHA make special efforts to attract or retain higher-income families? (select all that apply)

- ☒ Not applicable: results of analysis did not indicate a need for such efforts
☒ List (any applicable) developments below:

g. Based on the results of the required analysis, in which developments will the PHA make special efforts to assure access for lower-income families? (select all that apply)

- ☒ Not applicable: results of analysis did not indicate a need for such efforts
☒ List (any applicable) developments below:

B. Section 8

Exemptions: PHAs that do not administer section 8 are not required to complete subcomponent 3B.

Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).

(1) Eligibility

- a. What is the extent of screening conducted by the PHA? (select all that apply)
- ☐ Criminal or drug-related activity only to the extent required by law or regulation
 - ☐ Criminal and drug-related activity, more extensively than required by law or regulation
 - ☐ More general screening than criminal and drug-related activity (list factors below)
 - ☐ Other (list below)
- b. ☐ Yes ☐ No: Does the PHA request criminal records from local law enforcement agencies for screening purposes?
- c. ☐ Yes ☐ No: Does the PHA request criminal records from State law enforcement agencies for screening purposes?
- d. ☐ Yes ☐ No: Does the PHA access FBI criminal records from the FBI for screening purposes? (either directly or through an NCIC authorized source)
- e. Indicate what kinds of information you share with prospective landlords? (select all that apply)
- ☐ Criminal or drug-related activity
 - ☐ Other (describe below)

(2) Waiting List Organization

- a. With which of the following program waiting lists is the section 8 tenant-based assistance waiting list merged? (select all that apply)
- ☐ None
 - ☐ Federal public housing
 - ☐ Federal moderate rehabilitation
 - ☐ Federal project-based certificate program
 - ☐ Other federal or local program (list below)
- b. Where may interested persons apply for admission to section 8 tenant-based assistance? (select all that apply)
- ☐ PHA main administrative office
 - ☐ Other (list below)

(3) Search Time

- a. ☐ Yes ☐ No: Does the PHA give extensions on standard 60-day period to search for a unit?

If yes, state circumstances below:

(4) Admissions Preferences

- a. Income targeting

- ☐ Yes ☐ No: Does the PHA plan to exceed the federal targeting requirements by targeting more than 75% of all new admissions to the section 8 program to families at or below 30% of median area income?

- b. Preferences

1. ☐ Yes ☐ No: Has the PHA established preferences for admission to section 8 tenant-based assistance? (other than date and time of application) (if no, skip to subcomponent **(5) Special purpose section 8 assistance programs**)
2. Which of the following admission preferences does the PHA plan to employ in the coming year? (select all that apply from either former Federal preferences or other preferences)

Former Federal preferences

- ☐ Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
- ☐ Victims of domestic violence
- ☐ Substandard housing
- ☐ Homelessness
- ☐ High rent burden (rent is > 50 percent of income)

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans' families
- ☐ Residents who live and/or work in your jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☐ Other preference(s) (list below)

3. If the PHA will employ admissions preferences, please prioritize by placing a “1” in the space that represents your first priority, a “2” in the box representing your second priority, and so on. If you give equal weight to one or more of these choices (either through an absolute hierarchy or through a point system), place the same number next to each. That means you can use “1” more than once, “2” more than once, etc.

Date and Time

Former Federal preferences

Involuntary Displacement (Disaster, Government Action, Action of Housing Owner, Inaccessibility, Property Disposition)
 Victims of domestic violence
 Substandard housing
 Homelessness
 High rent burden

Other preferences (select all that apply)

- ☐ Working families and those unable to work because of age or disability
- ☐ Veterans and veterans’ families
- ☐ Residents who live and/or work in your jurisdiction
- ☐ Those enrolled currently in educational, training, or upward mobility programs
- ☐ Households that contribute to meeting income goals (broad range of incomes)
- ☐ Households that contribute to meeting income requirements (targeting)
- ☐ Those previously enrolled in educational, training, or upward mobility programs
- ☐ Victims of reprisals or hate crimes
- ☐ Other preference(s) (list below)

4. Among applicants on the waiting list with equal preference status, how are applicants selected? (select one)

- ☐ Date and time of application
- ☐ Drawing (lottery) or other random choice technique

5. If the PHA plans to employ preferences for “residents who live and/or work in the jurisdiction” (select one)

- ☐ This preference has previously been reviewed and approved by HUD
- ☐ The PHA requests approval for this preference through this PHA Plan

6. Relationship of preferences to income targeting requirements: (select one)

- ☐ The PHA applies preferences within income tiers
- ☐ Not applicable: the pool of applicant families ensures that the PHA will meet income targeting requirements

(5) Special Purpose Section 8 Assistance Programs

- a. In which documents or other reference materials are the policies governing eligibility, selection, and admissions to any special-purpose section 8 program administered by the PHA contained? (select all that apply)

- ☐ The Section 8 Administrative Plan
☐ Briefing sessions and written materials
☐ Other (list below)

- b. How does the PHA announce the availability of any specialpurpose section 8 programs to the public?

- ☐ Through published notices
☐ Other (list below)

4. PHA Rent Determination Policies

[24 CFR Part 903.7 9 (d)]

A. Public Housing

Exemptions: PHAs that do not administer public housing are not required to complete subcomponent 4A.

(1) Income Based Rent Policies

Describe the PHA's income based rent setting policy/ies for public housing using, including discretionary (that is, not required by statute or regulation) income disregards and exclusions, in the appropriate spaces below.

a. Use of discretionary policies: (select one)

- ☐ The PHA will not employ any discretionary rent-setting policies for income based rent in public housing. Income-based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income, the welfare rent, or minimum rent (less HUD mandatory deductions and exclusions). (If selected, skip to sub-component (2))

---or---

- ☒ The PHA employs discretionary policies for determining income based rent (If selected, continue to question b.)

b. Minimum Rent

1. What amount best reflects the PHA's minimum rent? (select one)

- ☐ \$0
☒ \$1-\$25
☐ \$26-\$50

2. ☒ Yes ☐ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies?

3. If yes to question 2, list these policies below:

The PHA applies discretionary minimum rent hardship exemptions when:

- *A family has lost its eligibility, or is waiting for a determination of eligibility for a federal or state assistance program;*
- *If applied, the family will be evicted as result of imposition of minimum rent requirement;*
- *The family income decreases by changes in circumstances, including job loss;*
- *The family has an increase in its expenses because of an increase of its medical expenses, childcare, transportation, education and others; or*
- *There is a death in the family composition of an income-generating member.*

c. Rents set at less than 30% than adjusted income

1. ☐ Yes ☒ No: Does the PHA plan to charge rents at a fixed amount or percentage less than 30% of adjusted income?
2. If yes to above, list the amounts or percentages charged and the circumstances under which these will be used below:

d. Which of the discretionary (optional) deductions and/or exclusions policies does the PHA plan to employ (select all that apply)

- ☒ For the earned income of a previously unemployed household member
- ☐ For increases in earned income
- ☐ Fixed amount (other than general rent-setting policy)
If yes, state amount/s and circumstances below:

- ☐ Fixed percentage (other than general rent-setting policy)
If yes, state percentage/s and circumstances below:

- ☐ For household heads
- ☐ For other family members
- ☐ For transportation expenses
- ☐ For the non-reimbursed medical expenses of non-disabled or non-elderly families
- ☐ Other (describe below)

e. Ceiling rents

1. Do you have ceiling rents? (rents set at a level lower than 30% of adjusted income) (select one)

- ☒ Yes for all developments
- ☐ Yes but only for some developments
- ☐ No

2. For which kinds of developments are ceiling rents in place? (select all that apply)

- ☒ For all developments
- ☐ For all general occupancy developments (not elderly or disabled or elderly only)
- ☐ For specified general occupancy developments
- ☐ For certain parts of developments; e.g., the high-rise portion
- ☐ For certain size units; e.g., larger bedroom sizes
- ☐ Other (list below)

3. Select the space or spaces that best describe how you arrive at ceiling rents (select all that apply)

- ☒ Market comparability study
- ☒ Fair market rents (FMR)
- ☐ 95th percentile rents
- ☐ 75 percent of operating costs
- ☒ 100 percent of operating costs for general occupancy (family) developments
- ☐ Operating costs plus debt service
- ☒ The "rental value" of the unit
- ☐ Other (list below)

f. Rent re-determinations:

1. Between income reexaminations, how often must tenants report changes in income or family composition to the PHA such that the changes result in an adjustment to rent? (select all that apply)

- ☐ Never
- ☐ At family option
- ☒ Any time the family experiences an income increase
- ☐ Any time a family experiences an income increase above a threshold amount or percentage: (if selected, specify threshold) _____
- ☐ Other (list below)

- g. ☐ Yes ☒ No: Does the PHA plan to implement individual savings accounts for residents (ISAs) as an alternative to the required 12 month disallowance of earned income and phasing in of rent increases in the next year?

(2) Flat Rents

1. In setting the market-based flat rents, what sources of information did the PHA use to establish comparability? (select all that apply.)

- ☒ The section 8 rent reasonableness study of comparable housing
- ☐ Survey of rents listed in local newspaper
- ☒ Survey of similar unassisted units in the neighborhood
- ☒ Other (list/describe below)
 - Fair Market Rents
 - Rental Value of the unit
 - Municipality

B. Section 8 Tenant-Based Assistance

Exemptions: PHAs that do not administer Section 8 tenant-based assistance are not required to complete sub-component 4B. **Unless otherwise specified, all questions in this section apply only to the tenant-based section 8 assistance program (vouchers, and until completely merged into the voucher program, certificates).**

(1) Payment Standards

Describe the voucher payment standards and policies

a. What is the PHA's payment standard? (select the category that best describes your standard)

- ☐ At or above 90% but below 100% of FMR
- ☐ 100% of FMR
- ☐ Above 100% but at or below 110% of FMR
- ☐ Above 110% of FMR (if HUD approved; describe circumstances below)

b. If the payment standard is lower than FMR, why has the PHA selected this standard? (select all that apply)

- ☐ FMRs are adequate to ensure success among assisted families in the PHA's segment of the FMR area
- ☐ The PHA has chosen to serve additional families by lowering the payment standard
- ☐ Reflects market or submarket
- ☐ Other (list below)

c. If the payment standard is higher than FMR, why has the PHA chosen this level? (select all that apply)

- ☐ FMRs are not adequate to ensure success among assisted families in the PHA's segment of the FMR area
- ☐ Reflects market or submarket
- ☐ To increase housing options for families
- ☐ Other (list below)

d. How often are payment standards reevaluated for adequacy? (select one)

- ☐ Annually
- ☐ Other (list below)

e. What factors will the PHA consider in its assessment of the adequacy of its payment standard? (select all that apply)

- ☐ Success rates of assisted families
- ☐ Rent burdens of assisted families

☐ Other (list below)

(2) Minimum Rent

a. What amount best reflects the PHA's minimum rent? (select one)

- ☐ \$0
☐ \$1-\$25
☐ \$26-\$50

b. ☐ Yes ☐ No: Has the PHA adopted any discretionary minimum rent hardship exemption policies? (if yes, list below)

5. Operations and Management

[24 CFR Part 903.7 9 (e)]

Exemptions from Component 5: High performing and small PHAs are not required to complete this section. Section 8 only PHAs must complete parts A, B, and C(2)

A. PHA Management Structure

Describe the PHA's management structure and organization.

(select one)

- ☒ An organization chart showing the PHA's management structure and organization is attached.
- ☐ A brief description of the management structure and organization of the PHA follows:

B. HUD Programs Under PHA Management

List Federal programs administered by the PHA, number of families served at the beginning of the upcoming fiscal year, and expected turnover in each. (Use "NA" to indicate that the PHA does not operate any of the programs listed below.)

Program Name	Units or Families Served at Year Beginning	Expected Turnover
Public Housing	56,300	.004%
Section 8 Vouchers	N/A	N/A
Section 8 Certificates	N/A	N/A
Section 8 Mod Rehab	N/A	N/A
Special Purpose Section 8 Certificates/Vouchers (list individually)	N/A	N/A
Public Housing Drug Elimination Program (PHDEP)	N/A	N/A
Other Federal Programs(list individually)		
Homeownership		
5-H	282	.001
Turnkey III	82	.002

C. Management and Maintenance Policies

List the PHA's public housing management and maintenance policy documents, manuals and handbooks that contain the Agency's rules, standards, and policies that govern maintenance and management of public housing, including a description of any measures necessary for the prevention or eradication of pest infestation (which includes cockroach infestation) and the policies governing Section 8 management.

(1) Public Housing Maintenance and Management: (1st below)

The Puerto Rico Public Housing Administration's (PHA) has contracted with the following types of entities for the administration of its properties:

Ten (10) Private Management Agents

Five (5) Resident Management Corporations (RMC's)

Four (4) Municipalities (Guaynabo, Carolina, Caguas and Manatí)

As part of the responsibilities under their contract, each of these entities has to develop and submit to the PHA, on a yearly basis, the Maintenance and Management Plans they will use for the properties under their administration in the following year. The Management Plans have to be developed using the particular conditions and needs assessment of the developments under the entity's management.

A schedule to prevent pest infestation is part of the Maintenance Plan submitted by each of the contracted entities. If eradication is need, the Maintenance Plan will asses the problem and its alternative solutions.

Additionally, these entities are responsible of performing all inspections required by the applicable regulation following its standards. The PHA has in place Inspections Protocols for the following, when and if applicable:

- Water Heater Tanks*
- Ground Faults*
- Electric Stoves and Refrigerators*
- Smoke Detectors*
- Electric Stoves, Fire Extinguishers And Water Heater Tanks Delivery Procedures.*

Finally, the contracted entities are responsible of performing the annual UPCS units, systems and site inspections.

The following Maintenance Forms are completed by the entities for each public housing development/area under its administration:

- ✓ PHAS Buildings Inspection
- ✓ PHAS Site Inspection 5.2
- ✓ PHAS Unit Inspection
- ✓ Vacant Unit Preparation Annex
- ✓ Application Calculation
- ✓ Annual Unit Inspection - Indicator 3 Sub 5 Comp 1
- ✓ No Emergency Service Application Indicator 3
- ✓ Sub Ind 4 Comp 2
 - Emergency Service Application Indicator 3 Sub Ind 4 Comp 1
 - Annual System Inspection - Indicator 3 Sub Ind5 Comp 2
 - Preventive Maintenance Report
 - Exterior Of Units And Buildings Preventive Maintenance
 - Land And Related Facilities Preventive Maintenance
 - Unit Preventive Maintenance
 - Preventive Maintenance Inspection Program And Upcs
 - System Annual Inspection Record
 - Unit Inspection Record
 - Service Application Record
 - Service Application

(2) Section 8 Management: (list below)

6. PHA Grievance Procedures

[24 CFR Part 903.7 9 (f)]

Exemptions from component 6: High performing PHAs are not required to complete component 6. Section 8-Only PHAs are exempt from sub-component 6A.

A. Public Housing

1. ☒ Yes ☐ No: Has the PHA established any written grievance procedures in addition to federal requirements found at 24 CFR Part 966, Subpart B, for residents of public housing?

If yes, list additions to federal requirements below:

Regulation for the Attention of Public Housing Developments Residents' Complaints; Regulation Number 6392

Regulation for Lease Cancellation on Public Housing Developments; Regulation Number 6393

Regulation for Lease Cancellation, and/or for Special Reexamination and/or Transfer of Contract to Remnant of Family for Reason of Criminal Activity; Regulation Number 6416

2. Which PHA office should residents or applicants to public housing contact to initiate the PHA grievance process? (select all that apply)

- ☒ PHA main administrative office
☒ PHA development management offices
☒ Other (list below)
Fair Housing and Equal Opportunity Office

B. Section 8 Tenant-Based Assistance

1. ☐ Yes ☐ No: Has the PHA established informal review procedures for applicants to the Section 8 tenant-based assistance program and informal hearing procedures for families assisted by the Section 8 tenant-based assistance program in addition to federal requirements found at 24 CFR 982?

If yes, list additions to federal requirements below:

2. Which PHA office should applicants or assisted families contact to initiate the informal review and informal hearing processes? (select all that apply)

- ☐ PHA main administrative office
☐ Other (list below)

7. Capital Improvement Needs

[24 CFR Part 903.7 9 (g)]

Exemptions from Component 7: Section 8 only PHAs are not required to complete this component and may skip to Component 8.

A. Capital Fund Activities

Exemptions from sub-component 7A: PHAs that will not participate in the Capital Fund Program may skip to component 7B. All other PHAs must complete 7A as instructed.

(1) Capital Fund Program Annual Statement

Using parts I, II, and III of the Annual Statement for the Capital Fund Program (CFP), identify capital activities the PHA is proposing for the upcoming year to ensure longterm physical and social viability of its public housing developments. This statement can be completed by using the CFP Annual Statement tables provided in the table library at the end of the PHA Plan template **OR**, at the PHA's option, by completing and attaching a properly updated HUD-52837.

Select one:

☒ The Capital Fund Program Annual Statement is provided as an attachment to the PHA Plan at Attachment (state name) RQ005b05

-or-

☐ The Capital Fund Program Annual Statement is provided below: (if selected, copy the CFP Annual Statement from the Table Library and insert here)

(2) Optional 5-Year Action Plan

Agencies are encouraged to include a 5-Year Action Plan covering capital work items. This statement can be completed by using the 5 Year Action Plan table provided in the table library at the end of the PHA Plan template **OR** by completing and attaching a properly updated HUD-52834.

a. ☒ Yes ☐ No: Is the PHA providing an optional 5-Year Action Plan for the Capital Fund? (if no, skip to sub-component 7B)

b. If yes to question a, select one:

☒ The Capital Fund Program 5-Year Action Plan is provided as an attachment to the PHA Plan at Attachment (state name) RQ005b05

-or-

☐ The Capital Fund Program 5-Year Action Plan is provided below: (if selected, copy the CFP optional 5 Year Action Plan from the Table Library and insert here)

B. HOPE VI and Public Housing Development and Replacement Activities (Non-Capital Fund)

Applicability of sub-component 7B: All PHAs administering public housing. Identify any approved HOPE VI and/or public housing development or replacement activities not described in the Capital Fund Program Annual Statement.

- ☒ Yes ☐ No: a) Has the PHA received a HOPE VI revitalization grant? (if no skip to question c; if yes, provide responses to question b for each grant, copying and completing as many times as necessary)
b) Status of HOPE VI revitalization grant (complete one set of questions for each grant)

1. Development name: *Jardines de la Nueva Puerta de San Juan I & II*
2. Development (project) number: *RQ-46-URD-001-II94*
3. Status of grant: (select the statement that best describes the current status)

- ☐ Revitalization Plan under development
☐ Revitalization Plan submitted, pending approval
☐ Revitalization Plan approved
☒ Activities pursuant to an approved Revitalization Plan underway

- ☐ Yes ☒ No: c) Does the PHA plan to apply for a HOPE VI Revitalization grant in the Plan year?
If yes, list development name/s below:

- ☐ Yes ☒ No: d) Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year?
If yes, list developments or activities below:

- ☒ Yes ☐ No: e) Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement?
If yes, list developments or activities below:

According to QHWRA, the PHA can add up to 600 units to its stock, therefore it is analyzing its alternatives to acquire and/or develop additional housing units. To this date, the PHA has identified the following opportunities:

- *Development of 100 units in the Felices Díaz Community, Mayagüez;*
- *Acquisition of 144 units, Villa Evangelina Housing Development, Manatí;*
- *Replacement of the 250 that comprised the Las Acacias public housing development;*
- *Acquisition of 50 units, El Cemí Housing Development, Luquillo; and*
- *Units development opportunity in Vieques.*
- *PRPHA is in view of other development opportunities*

8. Demolition and Disposition

[24 CFR Part 903.7 9 (h)]

Applicability of component 8: Section 8 only PHAs are not required to complete this section.

1. ☒ Yes ☐ No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If “No”, skip to component 9; if “yes”, complete one activity description for each development.)

2. Activity Description

- ☐ Yes ☒ No: Has the PHA provided the activities description information in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 9. If “No”, complete the Activity Description table below.)

Demolition/Disposition Activity Description
1a. Development name: Marini Farms
1b. Development (project) number: RQ004005
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application <u>approved</u> , submitted, or planned for submission: <u>(Jan/11/2001)</u>
5. Number of units affected: 100
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: 0 a. Actual or projected start date of activity: May 15, 2005 b. Projected end date of activity: May 15, 2006

Demolition/Disposition Activity Description
1a. Development name: Los Cedros
1b. Development (project) number: RQ 005106
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: <u>(July /15/2005)</u>
5. Number of units affected: 324
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: b. Actual or projected start date of activity: November 15, 2005 c. Projected end date of activity: November 15, 2008

Demolition/Disposition Activity Description
1a. Development name: Los Peñas
1b. Development (project) number: RQ005159
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: <u>(Jan, 11,2001)</u>
5. Number of units affected: 200
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: September 15, 2005 b. Projected end date of activity: September 15, 2008

Demolition/Disposition Activity Description
1a. Development name: Las Amapolas
1b. Development (project) number: RQ005068
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application <u>approved</u> , submitted, or planned for submission: <u>(Jan, 11,2001)</u>
5. Number of units affected: 204
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: September 15, 2005 b. Projected end date of activity: September 15, 2008

Demolition/Disposition Activity Description
1a. Development name: Felipe Sanchez Osorio
1b. Development (project) number: RQ003025
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application <u>approved</u> , submitted, or planned for submission: <u>(Jan, 11,2001)</u>
5. Number of units affected: 186 *
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: September 15, 2005 b. Projected end date of activity: September 15, 2008

* The approved demolition application for this project was originally approved for a total of 186 dwelling units that if the homeownership approved plans were completed, would have meant the demolition of the total development. Nonetheless, this project is part of the Demo project with the Municipality of Carolina and as part of a joint effort to improve the quality of life of our residents. The PHA is planning to submit an amendment to this demolition approval to demolish up to 186 units, including 18 dwelling units that are part of the approved homeownership plans.

Demolition/Disposition Activity Description
1a. Development name: Brisas de Cayey
1b. Development (project) number: RQ005157
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application <u>approved</u> , submitted, or planned for submission: <u>(Jan. 11, 2001)</u>
5. Number of units affected: 300
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity November 15, 2002 b. Projected end date of activity February 15, 2007

Demolition/Disposition Activity Description
1a. Development name: Las Gladiolas I
1b. Development (project) number: RQ005015
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application <u>approved</u> , submitted, or <u>planned for submission</u> : <u>(March 15, 2005)</u>
5. Number of units affected: 296
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: <u>(November 15, 2005)</u> b. Projected end date of activity: <u>(November 15, 2007)</u>

Demolition/Disposition Activity Description
1a. Development name: Las Gladiolas II
1b. Development (project) number: RQ005140
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
2. Date application <u>approved</u> , submitted, or <u>planned for submission</u> :(March 15, 2005)
5. Number of units affected: 380
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: (November 15, 2005) b. Projected end date of activity:(November 15, 2007)

Demolition/Disposition Activity Description
1a. Development name: Puerta de Tierra
1b. Development (project) number: RQ002003
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
2. Date application <u>approved</u> , submitted, or <u>planned for submission</u> : (July 15, 2005)
5. Number of units affected: 484
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: (December 15, 2005) b. Projected end date of activity:(December 15, 2008)

Demolition/Disposition Activity Description
1a. Development name: Los Mirtos 1b. Development (project) number: RQ005057
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
2. Date application <u>approved</u> , submitted, or <u>planned for submission</u> : (July 15, 2005)
5. Number of units affected: 304 6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: (December 15, 2005) b. Projected end date of activity:(December 15, 2007)

Demolition/Disposition Activity Description
1a. Development name: Villa Monserrate 1b. Development (project) number: RQ005154
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
2. Date application <u>approved</u> , submitted, or <u>planned for submission</u> : (July 15, 2005)
5. Number of units affected: 104 6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: (December 15, 2005) b. Projected end date of activity:(December 15, 2007)

Demolition/Disposition Activity Description
1a. Development name: Jardines de Montellano
1b. Development (project) number: RQ 005027
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (July/15/2005)
5. Number of units affected: 120
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: b. Actual or projected start date of activity: May 15, 2006 b. Projected end date of activity: May 15, 2008

Demolition/Disposition Activity Description
1a. Development name: Trina Padilla de Sanz
1b. Development (project) number: RQ 003097
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (April /15/2005)
5. Number of units affected: 28
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: b. Actual or projected start date of activity: April 15, 2005 c. Projected end date of activity: April 15, 2008

Demolition/Disposition Activity Description
1a. Development name: Narciso Varona 1b. Development (project) number: RQ 003093
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : (July /15/2005)
5. Number of units affected: 56 6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: b. Actual or projected start date of activity: June 15, 2006 c. Projected end date of activity: September 15, 2008

Demolition/Disposition Activity Description
1a. Development name: Colina de Magnolia 1b. Development (project) number: RQ005064
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : (February 28, 2005)
5. Number of units affected: Community Facility 6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: August 15, 2005 b. Projected end date of activity: August 15, 2007

Demolition/Disposition Activity Description
1a. Development name: Jardines de Campo Rico
1b. Development (project) number: RQ005031
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, <u>submitted</u> , or planned for submission: (February,15, 2005)
5. Number of units affected: Community Facilities
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: August 15, 2005 b. Projected end date of activity: August 15, 2008

Demolition/Disposition Activity Description
1a. Development name: Las Dalias
1b. Development (project) number: RQ005135
2. Activity type: Demolition <input checked="" type="checkbox"/> Disposition <input checked="" type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or <u>planned for submission</u> : (April 15, 2005)
5. Number of units affected: Community Facilities
6. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Timeline for activity: a. Actual or projected start date of activity: August 15,2005 b. Projected end date of activity: August 15,2008

9. Designation of Public Housing for Occupancy by Elderly Families or Families with Disabilities or Elderly Families and Families with Disabilities

[24 CFR Part 903.7 9 (i)]

Exemptions from Component 9; Section 8 only PHAs are not required to complete this section.

1. ☒ Yes ☐ No: Has the PHA designated or applied for approval to designate or does the PHA plan to apply to designate any public housing for occupancy only by the elderly families or only by families with disabilities, or by elderly families and families with disabilities or will apply for designation for occupancy by only elderly families or only families with disabilities, or by elderly families and families with disabilities as provided by section 7 of the U.S. Housing Act of 1937 (42 U.S.C. 1437e) in the upcoming fiscal year? (If “No”, skip to component 10. If “yes”, complete one activity description for each development, unless the PHA is eligible to complete a streamlined submission; PHAs completing streamlined submissions may skip to component 10.)

2. Activity Description

- ☐ Yes ☒ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If “yes”, skip to component 10. If “No”, complete the Activity Description table below

Designation of Public Housing Activity Description
1a. Development name: Jardines de la Nueva Puerta de San Juan
1b. Development (project) number: RQ-5294
2. Designation type: Occupancy by only the elderly <input type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input checked="" type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input checked="" type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date this designation <u>approved</u> , submitted, or planned for submission: <u>(March/2000)</u>
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected: 40
7. Coverage of action (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Emiliano Pol 1b. Development (project) number: RQ005097
2. Designation type: Occupancy by only the elderly <input type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input checked="" type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: (August/2005)
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected: 208 7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Leopoldo Figueroa 1b. Development (project) number: RQ 005070
2. Designation type: Occupancy by only the elderly <input type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input checked="" type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: (August/2005)
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected: 240 7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: Beatriz Lasalle
1b. Development (project) number: RQ005071
2. Designation type: Occupancy by only the elderly <input type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input checked="" type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: (August/2005)
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected: 100
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Designation of Public Housing Activity Description
1a. Development name: El Cemi
1b. Development (project) number: RQ
2. Designation type: Occupancy by only the elderly <input checked="" type="checkbox"/> Occupancy by families with disabilities <input type="checkbox"/> Occupancy by only elderly families and families with disabilities <input checked="" type="checkbox"/>
3. Application status (select one) Approved; included in the PHA's Designation Plan <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input checked="" type="checkbox"/>
4. Date this designation approved, submitted, or planned for submission: ()
5. If approved, will this designation constitute a (select one) <input checked="" type="checkbox"/> New Designation Plan <input type="checkbox"/> Revision of a previously-approved Designation Plan?
6. Number of units affected: 240
7. Coverage of action (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

10. Conversion of Public Housing to Tenant-Based Assistance

[24 CFR Part 903.7 9 (j)]

Exemptions from Component 10; Section 8 only PHAs are not required to complete this section.

A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act

1. ☐ Yes ☒ No: Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

2. Activity Description

- ☐ Yes ☐ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If "yes", skip to component 11. If "No", complete the Activity Description table below.

Conversion of Public Housing Activity Description
1a. Development name:
1b. Development (project) number:
2. What is the status of the required assessment? <input type="checkbox"/> Assessment underway <input type="checkbox"/> Assessment results submitted to HUD <input type="checkbox"/> Assessment results approved by HUD (if marked, proceed to next question) <input type="checkbox"/> Other (explain below)
3. <input type="checkbox"/> Yes <input type="checkbox"/> No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)
4. Status of Conversion Plan (select the statement that best describes the current status) <input type="checkbox"/> Conversion Plan in development <input type="checkbox"/> Conversion Plan submitted to HUD on: (DD/MM/YYYY) <input type="checkbox"/> Conversion Plan approved by HUD on: (DD/MM/YYYY) <input type="checkbox"/> Activities pursuant to HUD-approved Conversion Plan underway
5. Description of how requirements of Section 202 are being satisfied by means other than conversion (select one) <input type="checkbox"/> Units addressed in a pending or approved demolition application (date submitted or approved:

Conversion of Public Housing Activity Description	
<input type="checkbox"/>	Units addressed in a pending or approved HOPE VI demolition application (date submitted or approved:)
<input type="checkbox"/>	Units addressed in a pending or approved HOPE VI Revitalization Plan (date submitted or approved:)
<input type="checkbox"/>	Requirements no longer applicable: vacancy rates are less than 10 percent
<input type="checkbox"/>	Requirements no longer applicable: site now has less than 300 units
<input type="checkbox"/>	Other: (describe below)

B. Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937

C. Reserved for Conversions pursuant to Section 33 of the U.S. Housing Act of 1937

11. Homeownership Programs Administered by the PHA

[24 CFR Part 903.7 9 (k)]

A. Public Housing

Exemptions from Component 11A: Section 8 only PHAs are not required to complete 11A.

1. ☒ Yes ☐ No: Does the PHA administer any homeownership programs under an approved section 5(h) homeownership program (42 U.S.C. 1437c(h)), or an approved HOPEI program (42 U.S.C. 1437aaa) or has the PHA applied or plans to apply to administer any homeownership programs under section 5(h), the HOPE I program, or section 32 of the U.S. Housing Act of 1937 (42 U.S.C. 1437z 4). (If “No”, skip to component 11B; if “yes”, complete one activity description for each applicable program/plan, unless eligible to complete a streamlined submission due to **small PHA** or **high performing PHA** status. PHAs completing streamlined submissions may skip to component 11B.)
2. Activity Description
☐ Yes ☒ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? (If “yes”, skip to component 12. If “No”, complete the Activity Description table below.)

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Cidra Housing 1b. Development (project) number: RQ-005249
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA’s Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: September/21/2000
5. Number of units affected: 40 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Felipe Sanchez Osorio 1b. Development (project) number: RQ-003025
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: April/04/2000
5. Number of units affected: 18 6. Coverage of action: (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa de los Santos II 1b. Development (project) number: RQ-005175
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: September/21/2000
5. Number of units affected: 150 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa de los Santos I 1b. Development (project) number: RQ-005199
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: September/21/2000
5. Number of units affected: 100 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Las Delicias 1b. Development (project) number: RQ-005160
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: September/21/2000
5. Number of units affected: 100 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Antigua Via 1b. Development (project) number: RQ-005192
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: Abril/04/2000
5. Number of units affected: 200 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Alturas de Cibuco 1b. Development (project) number: RQ-005182
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: September/21/2000
5. Number of units affected: 100 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)*
1a. Development name: Ramirez de Arellano 1b. Development (project) number: RQ-005053
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 1/January/1972
5. Number of units affected: 80 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

** Due to, among others, a long judicial proceeding, much time has elapsed since the approval of this Homeownership Initiative and the property, at this time, needs a substantial rehabilitation, which completion will further delay the homeownership goal of these residents. To accelerate the homeownership goal of the residents of this public housing development, the PHA is contemplating various alternatives to adequately and promptly help these residents achieve their homeownership goal.*

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jardines de Quintana 1b. Development (project) number: RQ-005030
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input checked="" type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 1/January/1972
5. Number of units affected: 2 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jesus M. Lago 1b. Development (project) number: 005107
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/May/1988
5. Number of units affected: 40 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Country State 1b. Development (project) number: 005118
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/May/1988
5. Number of units affected: 0 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Loma Linda 1b. Development (project) number: 005083
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/May/1988
5. Number of units affected: 0 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Canas Housing 1b. Development (project) number: 005117
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/ May /1988
5. Number of units affected: 0 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Felipe Sanchez Osorio 1b. Development (project) number:003025
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/ May /1988 *
5. Number of units affected: 12 6. Coverage of action: (select one) <input checked="" type="checkbox"/> Part of the development <input type="checkbox"/> Total development

* The approved homeownership plan for this project was originally approved for a total of 12 dwelling units; two of them remain under PHA's ACC. Nonetheless, this project is part of the Demonstration project with the Municipality of Carolina and as part of a joint effort to improve the quality of life of our residents the PHA is planning to submit an amendment to this homeownership plan to include all the dwelling units of the development.

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Evangelina IV 1b. Development (project) number: RQ005147
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 21/octubre/1998
5. Number of units affected: 17 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Evangelina III 1b. Development (project) number: RQ5146
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 21/October/1998
5. Number of units affected: 3 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Reparto Valencia 1b. Development (project) number: RQ005215-A
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 14/August/1996
5. Number of units affected: 4 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: El Cortijo 1b. Development (project) number: RQ005215
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 14/August/1996
5. Number of units affected: 3 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Pulic Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Santa Catalina 1b. Development (project) number: 005115
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/January/1980
5. Number of units affected: 3 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Miraflores II
1b. Development (project) number: RQ005091
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 12/January/1980
5. Number of units affected: 1
6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jardines de Buena Vista
1b. Development (project) number: RQ-005058
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/May/1988
5. Number of units affected: 4
6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Miraflores III 1b. Development (project) number: 005123
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/May/1988
5. Number of units affected: 1 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Evangelina II 1b. Development (project) number: 005121
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/May/1988
5. Number of units affected: 2 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Los Laureles 1b. Development (project) number: 005029
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 23/May/1988
5. Number of units affected: 1 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Campo Verde 1b. Development (project) number: RQ-005240
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 14/August/1996
5. Number of units affected: 14 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Alturas de Vega Baja 1b. Development (project) number: RQ005190
2. Federal Program authority: <input type="checkbox"/> HOPE I <input checked="" type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input checked="" type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application
4. Date Homeownership Plan/Program <u>approved</u> , submitted, or planned for submission: 21/September/00.
5. Number of units affected: 81 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Los Lirios 1b. Development (project) number: RQ-005194
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 130 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Park Court 1b. Development (project) number: RQ005244
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 80 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Roberto Clemente 1b. Development (project) number: RQ005212
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 126 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Rafael Martinez Nadal 1b. Development (project) number: RQ005232
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 92 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: La Rosa 1b. Development (project) number: RQ005077
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 52 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Los Robles 1b. Development (project) number: RQ005252
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 62 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Alturas de Isabela 1b. Development (project) number: RQ005100
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 104 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: La Cruz 1b. Development (project) number: RQ005207
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 68 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jardines de Las Marias 1b. Development (project) number: RQ005226
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 55 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Flamboyant Gardens 1b. Development (project) number: RQ005241
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 74 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jardines del Noroeste 1b. Development (project) number: RQ005125
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 98 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Quintas de Barceloneta 1b. Development (project) number: RQ005223
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 46 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Vista Atenas 1b. Development (project) number: RQ005243
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 76 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Plazuela Catalina 1b. Development (project) number: RQ005136
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 100 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Dos Rios 1b. Development (project) number: RQ005119
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 60 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Alturas de Ciales 1b. Development (project) number: RQ005200
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 50 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jardines de San Fernando 1b. Development (project) number: RQ005198
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 70 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villas de Sabana 1b. Development (project) number: RQ005219
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 83 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Hayuya II 1b. Development (project) number: RQ005270
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 50 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Reparto San Antonio 1b. Development (project) number: RQ005197
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 60 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Santiago Veva Calzada 1b. Development (project) number: RQ005176
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 100 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Valle de Puerto Real 1b. Development (project) number: RQ005204
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 75 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: La Ceiba 1b. Development (project) number: RQ005180
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 70 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Santa Elena 1b. Development (project) number: RQ005109
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 60 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Reparto Horizonte 1b. Development (project) number: RQ005235
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 37 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa Navarro 1b. Development (project) number: RQ005126
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 100 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Jardines del Almendro 1b. Development (project) number: RQ005236
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 37 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Ext. La Granja 1b. Development (project) number: RQ005256
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 25 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Caguax 1b. Development (project) number: RQ005051
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 20 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Alturas de Montellano 1b. Development (project) number: RQ005201
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 80 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: San Martin 1b. Development (project) number: RQ005220
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 44 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: El Taino 1b. Development (project) number: RQ005202
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 95 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Estancias de Santa Isabel 1b. Development (project) number: RQ005255
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 27 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Caribe
1b. Development (project) number: RQ001003
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 116
6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: La Perla Del Bucaná
1b. Development (project) number: RQ005261
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 50
6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Bahia
1b. Development (project) number: RQ005173
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 50
6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Villa del Cafetal
1b. Development (project) number: RQ005191
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 79
6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Golden View 1b. Development (project) number: RQ005258
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 50 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Copper View 1b. Development (project) number: RQ005259
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 50 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Silver View 1b. Development (project) number: RQ005260
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 50 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

Public Housing Homeownership Activity Description (Complete one for each development affected)
1a. Development name: Canas Housing 1b. Development (project) number: RQ005248
2. Federal Program authority: <input type="checkbox"/> HOPE I <input type="checkbox"/> 5(h) <input type="checkbox"/> Turnkey III <input checked="" type="checkbox"/> Section 32 of the USHA of 1937 (effective 10/1/99)
3. Application status: (select one) <input type="checkbox"/> Approved; included in the PHA's Homeownership Plan/Program <input type="checkbox"/> Submitted, pending approval <input checked="" type="checkbox"/> Planned application
4. Date Homeownership Plan/Program approved, submitted, or <u>planned for submission</u> : June 30, 2005
5. Number of units affected: 96 6. Coverage of action: (select one) <input type="checkbox"/> Part of the development <input checked="" type="checkbox"/> Total development

The residents of the following public housing developments have shown interest in participating in the Homeownership Program. Therefore, PHA has begun the required process to study the feasibility of including these developments in the Homeownership Program. This process includes, the preparation of a Homeownership Plan for the particular Development, etc.

- | | |
|------------------------------|--|
| 1. Estancias de Santa Isabel | 22. Rafael Martínez Nadal |
| 2. Perla del Bucaná | 23. Reparto Horizonte |
| 3. Canas Housing | 24. Bahía |
| 4. Alturas de Montellanos | 25. Reparto San Antonio |
| 5. Caribe | 26. Jardines de Las Marías |
| 6. Santiago Vevé Calzada | 27. San Martín |
| 7. La Granja | 28. Quintas de Barceloneta |
| 8. Roberto Clemente | 29. Dos Ríos |
| 9. Jardines del Noroeste | 30. Jardines del Almendro |
| 10. Villa Navarro | 31. Villas del Cafetal (Yauco Housing) |
| 11. Park Court | 32. Vistas de Atenas |
| 12. Alturas de Ciales | 33. Hayuya |
| 13. Santa Elena | 34. Alturas de Isabela |
| 14. Jardines de San Fernando | 35. Caguax |
| 15. Los Robles | 36. Los Lirios (RQ5194) |
| 16. El Taino | 37. La Rosa |
| 17. Villas de Sabana | 38. Golden View |
| 18. La Ceiba | 39. Silver View |
| 19. Flamboyán Gardens | 40. Cooper View |
| 20. Valle Puerto Real | 41. Plazuela Catalina |
| 21. La Cruz | 42. Felipe Sánchez Osorio* |

Important aspects of PHA'S Homeownership Program public policy and requirements:

- *Only those communities in which 35 percent or more of the residents have an annual income of \$5,000 or more will be selected to participate in the Homeownership Program. It is PHA's conclusion that this threshold will assure the longterm success of a Homeownership Proposal.*
- *If HUD approves a Homeownership Proposal for any development, the conveyance of the units will be done in compliance with federal, state and local laws and regulations.*
- *Interested residents must submit an application for this specific purpose in the form, with the attachments and as requested by the PHA.*
- *Only residents legally occupying a unit may participate in the program.*
- *If a buyer is not a currently a resident of any public housing development, it must nevertheless meet the eligibility criteria to become a public housing resident.*
- *Residents must be in compliance with their obligations under the Lease, must be current on their rent and show a pattern of timely rent payment for at least six months*

prior to the application to participate in the Program. The resident will also have to prove that it has timely paid

- *The resident of a unit designated for disposition under a Homeownership Program Proposal shall have the right of first refusal to buy that particular unit.*
- *Units under a Homeownership Program Proposal may only be acquire if the buyer does not have any other property and the unit will be used as its primary residence.*
- *The community must have a dully organized and approved Resident's Council.*
- *The public housing development Resident's Counal must collect signatures from residents interested in the Homeownership Program.*
- *Resident's council must adopt, as one of its priorities, working on behalf of the Homeownership Program.*

B. Section 8 Tenant Based Assistance

1. ☐ Yes ☒ No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If "No", skip to component 12; if "yes", describe each program using the table bdow (copy and complete questions for each program identified), unless the PHA is eligible to complete a streamlined submission due to high performer status. **High performing PHAs** may skip to component 12.)

2. Program Description:

a. Size of Program

- ☐ Yes ☐ No: Will the PHA limit the number of families participating in the section 8 homeownership option?

If the answer to the question above was yes, which statement best describes the number of participants? (select one)

- ☐ 25 or fewer participants
☐ 26 - 50 participants
☐ 51 to 100 participants
☐ more than 100 participants

b. PHA-established eligibility criteria

- ☐ Yes ☐ No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria?

If yes, list criteria below:

12. PHA Community Service and Self-sufficiency Programs

[24 CFR Part 903.7 9 (1)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

- ☒ Yes ☐ No: Has the PHA entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?

If yes, what was the date that agreement was signed? 05/12/01

2. Other coordination efforts between the PHA and TANF agency (select all that apply)

- ☒ Client referrals
☒ Information sharing regarding mutual clients (for rent determinations and otherwise)
☒ Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
☒ Jointly administer programs
☐ Partner to administer a HUD Welfare-to-Work voucher program
☐ Joint administration of other demonstration program
☐ Other (describe)

B. Services and programs offered to residents and participants

(1) General

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply)

- ☒ Public housing rent determination policies
☒ Public housing admissions policies
☐ Section 8 admissions policies
☐ Preference in admission to section 8 for certain public housing families
☒ Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
☒ Preference/eligibility for public housing homeownership option participation
☐ Preference/eligibility for section 8 homeownership option participation
☐ Other policies (list below)

b. Economic and Social self-sufficiency programs

☒ Yes ☐ No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If “yes”, complete the following table; if “no” skip to sub-component 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)
Enterprise Development Center	231	Bona-fide Residents	<i>Private Management Agents.</i>	Bona fide Residents
Training	171	Bona-fide Residents	<i>Private Management Agents.</i>	Bona fide Residents
Enterprise Development Center Sec.3)	265	Bona-fide Residents	<i>Private Management Agents.</i>	Bona fide Residents
Resident Enterprise Program	108	Bona-fide Residents	<i>Private Management Agents.</i>	Bona fide Residents
Self-Sufficiency Program	184	Bona-fide Residents	<i>Private Management Agents.</i>	Bona fide Residents
Educational Program (GED and Others)	156	Bona-fide Residents	<i>Private Management Agents.</i>	Bona fide Residents

(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (Start of FY 2000 Estimate)	Actual Number of Participants (As of: DD/MM/YY)
Public Housing	N/A in PRPHA	N/A in PRPHA
Section 8	N/A	N/A

- b. ☐ Yes ☒ No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size?

If no, list steps the PHA will take below:

PRPHA will design and implement a voluntary Pilot Family Self Sufficiency Program to help and encourage its public housing residents obtain economic independence. PRPHA will take furtherance to address the voluntary FSS Program, that include and is not limited to the following:

A. Prepare FSS Action Plan for HUD's approval.

- Identify 10 public housing projects to take initiative in the Program.
- Create FSS Program Office and identify/contract employees.
- Identify funds from HUD's "Performance Funding System" and from the department of families and children.
- Identify the families in the 10 projects the voluntarily will participate in the Program.
- Establish escrow accounts per project with participants.

C. Welfare Benefit Reductions

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)

- ☒ Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
- ☒ Informing residents of new policy on admission and reexamination
- ☒ Actively notifying residents of new policy at times in addition to admission and reexamination.
- ☒ Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- ☐ Establishing a protocol for exchange of information with all appropriate TANF agencies
- ☐ Other: (list below)

D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937
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13. PHA Safety and Crime Prevention Measures

[24 CFR Part 903.7 9 (m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to subcomponent D.

A. Need for measures to ensure the safety of public housing residents

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)

- ☒ High incidence of violent and/or drug-related crime in some or all of the PHA's developments
- ☒ High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
- ☒ Residents fearful for their safety and/or the safety of their children
- ☒ Observed lower-level crime, vandalism and/or graffiti
- ☒ People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
- ☐ Other (describe below)

2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply).

- ☒ Safety and security survey of residents
- ☒ Analysis of crime statistics over time for crimes committed “in and around” public housing authority
- ☐ Analysis of cost trends over time for repair of vandalism and removal of graffiti
- ☒ Resident reports
- ☐ PHA employee reports
- ☒ Police reports
- ☐ Demonstrable, quantifiable success with previous or ongoing anticrime/anti drug programs
- ☐ Other (describe below)

3. Which developments are most affected? (list below)

<i>MUNICIPALITY</i>		<i>COMMUNITY</i>
RQ 003086	Aguadilla	José A. Aponte
RQ 003100	Aguadilla	Dr. Agustín Stahl
RQ 005014	Aguadilla	Juan García Ducos
RQ 005024	Aguadilla	Bernardino Villanueva
RQ 005149	Aguadilla	Cuesta Vieja
RQ 005158	Aguadilla	La Montaña

RQ 005162	Aguadilla	Las Muñecas
RQ 005179	Aguadilla	Puesta del Sol
RQ 003018	Arecibo	Manuel Zeno Gandía
RQ 003082	Arecibo	Ramón Marín Solá
RQ 003097	Arecibo	Trina Padilla de Sanz
RQ 003099	Arecibo	Antonio Márquez Arbona
RQ 003101	Arecibo	Bella Vista
RQ 005127	Arecibo	La Meseta
RQ 003036	Barceloneta	Antonio Dávila Freytes
RQ 005136	Barceloneta	Plazuela Catalina
RQ 003096	Bayamón	José Celso Barbosa
RQ 005151	Bayamón	Sierra Linda
RQ 005003	Bayamón	Rafael “Falín” Torrech
RQ 005093	Bayamón	Brisas de Bayamón
RQ 003017	Bayamón	Virgilio Dávila
RQ 005052	Bayamón	Magnolia Gardens
RQ 005094	Bayamón	Las Gardenias
RQ 005213	Bayamón	Los Diminicos
RQ 005168	Bayamón	Los Laureles
RQ 005150	Bayamón	Jardines de Caparra
RQ 005117	Bayamón	Caná
RQ 005096	Bayamón	La Alambra
RQ 005214	Bayamón	Bella Vista
RQ 003033	Caguas	José Gautier Benítez
RQ 003019	Caguas	Juan Jiménez García
RQ 005113	Caguas	Bonneville Heights
RQ 005010	Caguas	Brisas del Turabo
RQ 005019	Caguas	Brisas del Turabo II
RQ 005170	Caguas	Jardines de San Carlos
RQ 005004	Caguas	Raúl Castellón
RQ 005066	Caguas	Turabo Heights
RQ 005138	Caguas	Villa del Rey
RQ 005057	Carolina	Los Mirtos
RQ 005103	Carolina	Torres de la Sabana
RQ 005082	Carolina	Alturas de Country Club
RQ 005101	Carolina	La Esmeralda
RQ 005102	Carolina	El Coral
RQ 005169	Carolina	El Faro
RQ 005212	Carolina	Roberto Clemente

RQ 005216	Carolina	Santa Catalina
RQ 005217	Carolina	Carolina Housing
RQ 005253	Carolina	Loma Alta
RQ 005009	Carolina	Sabana Abajo
RQ 005075	Carolina	Lagos de Blasina
RQ 005081	Carolina	El Flamboyán
RQ 005082	Carolina	Alturas de Country Club
RQ 005037	Cataño	Jardines de Cataño
RQ 003102	Cataño	Juana Matos I
RQ 005002	Cataño	Juana Matos II
RQ 005008	Cataño	Juana Matos III
RQ 005025	Cataño	Las Palmas
RQ 005210	Cataño	El Coquí
RQ 003015	Cataño	Rosendo Matienzo
RQ 005157	Cayey	Brisas de Cayey
RQ 005027	Cayey	Jardines Montellanos
RQ 003083	Cayey	Luis Muñoz Morales
RQ 005201	Cayey	Alturas de Montellano
RQ 003095	Fajardo	Pedro Rosario
RQ 005021	Fajardo	Puerto Real
RQ 005048	Guayama	Carioca
RQ 003014	Guayama	Fernando Calimano
RQ 005184	Guayama	Jardines de Guamaní
RQ 003058	Guayama	Luis Palés Matos
RQ 005266	Guayama	Valles de Guayama
RQ 003045	Guaynabo	Jardines de Guaynabo
RQ 005211	Guaynabo	Villas de Mabó
RQ 005056	Guaynabo	Los Alamos
RQ 005232	Guaynabo	Rafael Martínez Nadal
RQ 005085	Guaynabo	La Rosaleda
RQ 003026	Guaynabo	Senón Díaz Valcárcel
RQ 005131	Humacao	Jardines de Oriente
RQ 003094	Humacao	Padre Rivera
RQ 005020	Humacao	Pedro J. Palou
RQ 005148	Juana Díaz	Leonardo Santiago
RQ 003089	Juana Díaz	Villa del Parque
RQ 005220	Juana Díaz	San Martín II
RQ 003093	Juncos	Narciso Varona
RQ 005165	Juncos	Antulio López (El Valenciano)

RQ 005064	Juncos	Colinas de Magnolia
RQ 005156	Luquillo	El Cemí
RQ 005186	Luquillo	Yuquiyú
RQ 003055	Luquillo	Diego Zalduondo
RQ 003092	Manatí	Enrique Zorrilla
RQ 005177	Manatí	Brisas Campo Alegre
RQ 005104	Manatí	Los Murales
RQ 005121	Manatí	Villa Evangelina
RQ 005243	Manatí	Vistas de Atenas
RQ 004009	Mayagüez	Manuel Hernández Rosa – (Candelaria)
RQ 004010	Mayagüez	El Carmen
RQ 004011	Mayagüez	Rafael Hernández Kennedy
RQ 004003	Mayagüez	Franklin Delano Roosevelt
RQ004001	Mayagüez	Colombus Landing
RQ 004008	Mayagüez	Yagüez
RQ 005111	Mayagüez	Jardines de Concordia
RQ 005174	Mayagüez	Mayagüez Gardens
RQ 005250	Mayagüez	Mayagüez Housing
RQ 005053	Mayagüez	Mar y Sol
RQ 005012	Mayagüez	Ext. Sábalos Nuevos
RQ 005054	Mayagüez	Monte Isleño
RQ 004004	Mayagüez	Sábalos Gardens
RQ 004006	Mayagüez	Cuesta Las Piedras
RQ 001008	Ponce	Dr. Manuel de la Pila Iglesias
RQ 001016	Ponce	Rafael López Nussa
RQ 005108	Ponce	Ext. Dr. Pila
RQ 001004	Ponce	Hogares de Portugués
RQ 005089	Ponce	Perla del Caribe
RQ 001014	Ponce	Arístides Chavier
RQ 005088	Ponce	Lirios del Sur
RQ 001001	Ponce	Ponce de León
RQ 001002	Ponce	Santiago Iglesias
RQ 001008	Ponce	Dr. Pila 1-8
RQ 001009	Ponce	Pedro J. Rosaly
RQ 001010	Ponce	José N. Gándara
RQ 005006	Ponce	Los Rosales
RQ 005163	Ponce	José Tormos Diego

RQ 005171	Ponce	Ponce Housing
RQ 005261	Ponce	Perla del Bucaná
RQ 001003	Ponce	Caribe
RQ 001017	Ponce	Ernesto R. Antonini
RQ 005022	Ponce	La Ceiba
RQ 005188	Ponce	Villa Elena
RQ 005248	Ponce	Canas Housing
RQ 005258	Ponce	Golden View
RQ 005077	San Juan	La Rosa
RQ 005068	San Juan	Las Amapolas
RQ 005161	San Juan	El Manantial
RQ 005192	San Juan	Antigua Vía
RQ 005194	San Juan	Los Lirios
RQ 005238	San Juan	Villa Andalucía II
RQ 005195	San Juan	Torres de Francia
RQ 002011	San Juan	Ernesto Ramos Antonini
RQ 005070	San Juan	Leopoldo Figueroa
RQ 005135	San Juan	Las Dalias
RQ 005159	San Juan	Los Peña
RQ 005026	San Juan	Los Lirios
RQ 005097	San Juan	Emiliano Pol
RQ 005140	San Juan	Gladiolas II
RQ 002001	San Juan	Fray Bartolomé
RQ 002015	San Juan	Las Margaritas II
RQ 003016	San Juan	Manuel A. Pérez
RQ 005038	San Juan	Las Margaritas III
RQ 005040	San Juan	Jardines de Sellés II
RQ 005242	San Juan	Villa Andalucía II
RQ 002002	San Juan	San Antonio
RQ 005249	San Juan	Parque San Agustín
RQ 002004	San Juan	San Agustín
RQ 002012	San Juan	Villa España
RQ 005099	San Juan	El Prado
RQ 002010	San Juan	Vista Hermosa
RQ 005167	San Juan	Santa Elena
RQ 005007	San Juan	Jardines de Sellés
RQ 005140	San Juan	Las Gladiolas
RQ 002015	San Juan	Las Margaritas
RQ 005039	San Juan	Monte Hatillo
RQ 005001	San Juan	Juan César Cordero

		Dávila
RQ 005017	San Juan	San Martín
RQ 005034	San Juan	Alturas de Cupey
RQ 00516	San Juan	Brisas de Cupey
RQ 005080	San Juan	Jardines de Cupey
RQ 005013	San Juan	Jardines de Country Club
RQ 005016	San Juan	Alejandrino
RQ 005035	San Juan	Villa Esperanza
RQ 005031	San Juan	Jard. de Campo Rico
RQ 005033	San Juan	El Trébol
RQ 005023	San Juan	San Fernando
RQ 002009	San Juan	Luis Lloréns Torres (El Medio) Luis Lloréns Torres (“Youth Center”) Luis Lloréns Torres (La Providencia)
RQ 002007	San Juan	Nemesio R. Canales
RQ 005069	San Juan	Los Laureles
RQ 002003	San Juan	Puerta de Tierra
RQ 005143	San Juan	Monte Park
RQ 005011	San Juan	Jardines El Paraíso

B. Crime and Drug Prevention activities the PHA has undertaken or plans to undertake in the next PHA fiscal year

1. List the crime prevention activities the PHA has undertaken or plans to undertake:
(select all that apply)

- ☒ Contracting with outside and/or resident organizations for the provision of crime and/or drug-prevention activities
- ☒ Crime Prevention Through Environmental Design
- ☒ Activities targeted to at-risk youth, adults, or seniors
- ☒ Volunteer Resident Patrol/Block Watchers Program
- ☒ Other (describe below)

Work with the Puerto Rico Police Department to establish and implement the Public Housing Police for projects identified as high crime areas, as per the recently signed Intergovernmental Agreement between both agencies.

2. Which developments are most affected? (list below)

MUNICIPALITY		COMMUNITY
RQ 005270	Jayuya	Hayuya II
RQ 005232	Jayuya	Mattei I
RQ 005246	Jayuya	Mattei II
RQ 003092	Manatí	Enrique Zorrilla
RQ 005104	Manatí	Los Murales
RQ 005121	Manatí	Villa Evangelina
RQ 005177	Manatí	Brisas de Campo Alegre
RQ 005243	Manatí	Vistas de Atenas
RQ 003082	Arecibo	Ramón Marín Solá
RQ 003097	Arecibo	Trina Padilla de Sanz
RQ 003099	Arecibo	Antonio Márquez Arbona
RQ 003101	Arecibo	Bella Vista
RQ 005127	Arecibo	La Meseta
RQ 003018	Arecibo	Ext. Manuel Gandía
RQ 005199	Arecibo	Villa Los Santos I
RQ 003023	Utua	Fernando Luis García
RQ 005107	Utua	Jesús M. Lago
RQ 005189	Utua	Jardines de Utua
RQ 003036	Barceloneta	Antonio Dávila Freytes
RQ 005136	Barceloneta	Plazuela Catalina
RQ 005223	Barceloneta	Quintas de Barceloneta
RQ 003040	Ciales	Fernando Sierra Berdecía
RQ 005119	Ciales	Dos Ríos
RQ 005200	Ciales	Alturas de Ciales
RQ 003028	Yabucoa	Víctor Berríos
RQ 00302	Naguabo	Ignacio Morales
RQ 003052	Las Piedras	La Ribera
RQ 003053	Canóvanas	Jesús T. Piñero
RQ 003066	Río Grande	José H. Ramírez
RQ 003093	Juncos	Narciso Varona
RQ 003094	Humacao	Padre Rivera
RQ 003095	Fajardo	Pedro Rosario Nieves
RQ 005020	Humacao	Pedro J. Palou
RQ 005021	Fajardo	Puerto Real
RQ 005044	Ceiba	Jardines de Ceiba
RQ 005064	Juncos	Colinas de Magnolia
RQ 005131	Humacao	Jardines de Oriente
RQ 005132	Loíza	Yuquiyú I
RQ 005133	Naguabo	Villas del Río
RQ 005156	Luquillo	El Cemí
RQ 005186	Luquillo	Yuquiyú
RQ 005165	Juncos	Antulio López
RQ 005180	Ceiba	La Ceiba
RQ 005186	Luquillo	Yuquiyú II
RQ-005090	Las Piedras	Jardines de Yudelly
RQ 005196	Naguabo	Torres del Río
RQ 005204	Fajardo	Valle Puerto Real
RQ 005206	Río Grande	Galateo Apartments
RQ 005236	Maunabo	Jardines del Almendro

MUNICIPALITY		COMMUNITY
RQ 005148	Juana Díaz	Leonardo Santiago
RQ 005220	Juana Díaz	San Martín
RQ 003089	Juana Díaz	Villa del Parque
RQ 005164	Villalba	Maximino Miranda
RQ 005203	Villalba	Enudio Negrón
RQ 003073	Villalba	Efraín Suárez
RQ 005255	Santa Isabel	Estancias de Santa Isabel
RQ 003067	Santa Isabel	Pedro M. Descartes
RQ 005144	Santa Isabel	Rincón Taíno
RQ 005202	Santa Isabel	El Taíno
RQ 005172	Coamo	Coamo Housing
RQ 005042	Coamo	El Edén
RQ 003088	Coamo	Las Palmas
RQ 001014	Ponce	Arístides Chavier
RQ 005188	Ponce	Villa Elena
RQ 005088	Ponce	Lirios del Sur
RQ 005022	Ponce	La Ceiba
RQ 001017	Ponce	Ramos Antonini
RQ 001016	Ponce	López Nussa
RQ 001003	Ponce	Caribe
RQ-005089	Ponce	Perla del Caribe
RQ-005248	Ponce	Canas Housing
RQ-005258	Ponce	Golden View
RQ-005259	Ponce	Cooper View
RQ-005260	Ponce	Silver View
RQ-005006	Ponce	Los Rosales
RQ 003025	Carolina	Felipe Sánchez Osorio
RQ 005009	Carolina	Sabana Abajo
RQ 005076	Carolina	Catañito Gardens
RQ 005082	Carolina	Alturas de Country Club
RQ 005075	Carolina	Lagos de Blasina
RQ 005101	Carolina	La Esmeralda
RQ 005102	Carolina	El Coral
RQ 005212	Carolina	Roberto Clemente
RQ 005217	Carolina	Carolina Housing
RQ 005216	Carolina	Santa Catalina
RQ 005253	Carolina	Loma Alta
RQ 005057	Carolina	Los Mirtos
RQ 005169	Carolina	El Faro
RQ 005103	Carolina	Torres de la Sabana
RQ-005081	Carolina	El Flamboyán
RQ 005106	Trujillo Alto	Los Cedros
RQ 005114	Trujillo Alto	Nuestra Señora de Covadonga
RQ 005193	Trujillo Alto	Los Rosales
RQ 003070	Trujillo Alto	Pedro Regalado Díaz
RQ 002010	San Juan	Vista Hermosa
RQ 005080	San Juan	Jardines de Cupey
RQ 005166	San Juan	Brisas de Cupey
RQ 005194	San Juan	Los Lirios

MUNICIPALITY		COMMUNITY
RQ 005238	San Juan	Villa Andalucia I
RQ 005242	San Juan	Villa Andalucia II
RQ 005168	Bayamón	Los Laureles
RQ 005151	Bayamón	Sierra Linda
RQ 005016	San Juan	Alejandrino
RQ 005161	San Juan	El Manantial
RQ 005035	San Juan	Villa Esperanza
RQ 005023	San Juan	San Fernando
RQ 005034	San Juan	Alturas de Cupey
RQ 005011	San Juan	Jardines del Paraíso
RQ 005068	San Juan	Las Amapolas
RQ 005056	Guaynabo	Los Alamos
RQ 003045	Guaynabo	Jardines de Guaynabo
RQ 005010	Caguas	Brisas del Turabo I
RQ 005019	Caguas	Brisas del Turabo II
RQ 003033	Caguas	José Gautier Benítez
RQ 003019	Caguas	Juan Jiménez García
RQ 005066	Caguas	Turabo Heights
RQ 005138	Caguas	Villa del Rey
RQ 005201	Caguas	Alturas de Montellano
RQ-005113	Caguas	Bonneville Heights
RQ-005239	Caguas	El Mirador Apartments
RQ-005170	Caguas	Jardines San Carlos
RQ-005004	Caguas	Raúl Castellón
RQ-002027	Cayey	Jardines de Montellano
RQ 005166	Cupey	Brisas de Cupey
RQ 003083	Cayey	Luis Muñoz Morales
RQ-005157	Cayey	Brisas de Cayey
RQ 005048	Guayama	Carioca
RQ 003085	Guayama	Luis Palés Matos
RQ 005266	Guayama	Valle de Guayama
RQ 003098	Gurabo	Luis del C. Echevarría
RQ 005092	San Lorenzo	La Lorenzana
RQ 004003	Mayagüez	F.D. Roosevelt
RQ 004010	Mayagüez	El Carmen
RQ 004011	Mayagüez	Rafael Hernández
RQ 004001	Mayagüez	Columbus Landing
RQ 004004	Mayagüez	Sabalos Gardens
RQ004001	Mayagüez	Colombus Landing
RQ 004009	Mayagüez	Manuel Hernández Rosa
RQ 005012	Mayagüez	Sabalos Nuevo
RQ 005145	San Germán	Manuel F. Rossy
RQ 003091	San Germán	El Recreo
RQ 001008	Ponce	Dr. Manuel de la Pila Iglesias
RQ 0010046	Ponce	Hogares del Portugués
RQ 005108	Ponce	Ext. Dr. Pila II
RQ 005191	Yauco	Villas del Cafetal
RQ 003084	Guánica	Luis Muñoz Rivera
RQ 001001	Ponce	Juan Ponce de León

MUNICIPALITY		COMMUNITY
RQ 005193	Trujillo Alto	Los Rosales
RQ 001010	Ponce	Dr. José N. Gándara
RQ 001002	Ponce	Santiago Iglesias
RQ-005067	Yauco	Ext. Santa Catalina
RQ-003044	Guayanilla	Padre Nazario
RQ 005158	Aguadilla	La Montaña
RQ 003100	Aguadilla	Agustín Stahl
RQ 005162	Aguadilla	Las Muñecas
RQ 003086	Aguadilla	José Aponte
RQ 003087	San Sebastián	Andrés Méndez Liceaga
RQ 005153	San Sebastián	Hacienda San Andrés
RQ-003024	Añasco	Francisco Figueroa
RQ 005226	Las Marías	Jardines de las Marías
RQ 003016	San Juan	Manuel A. Pérez
RQ 003081	San Juan	Manuel A. Pérez Ext.I
RQ 003105	San Juan	Manuel A. Pérez Ext.II
RQ 002014	San Juan	Las Margaritas I
RQ 002015	San Juan	Las Margaritas II
RQ 005038	San Juan	Las Margaritas III
RQ-002001	San Juan	Las Casas
RQ 005007	San Juan	Jardines de Sellés I
RQ 005040	San Juan	Jardines de Sellés II
RQ 005001	San Juan	Juan C. Cordero Dávila
RQ 005195	San Juan	Torres de Francia
RQ 002012	San Juan	Villa España
RQ 005015	San Juan	Las Gladiolas I
RQ 005140	San Juan	Las Gladiolas II
RQ 005025	Cataño	Las Palmas
RQ 003041	Cidra	Práxedes Santiago
RQ 003071	Vega Alta	Francisco Vega Sánchez
RQ 002009	San Juan	Luis Lloréns Torres
RQ 002003	San Juan	Puerta de Tierra
RQ 002004	San Juan	San Agustín
RQ 002002	San Juan	San Antonio
RQ 005246	San Juan	Parque de San Agustín
RQ 005031	San Juan	Jardines de Campo Rico
RQ 005013	San Juan	Jardines de Country Club
RQ 002011	San Juan	Ernesto Ramos Antonini
RQ 005143	San Juan	Monte Park
RQ 005159	San Juan	Los Peña
RQ 005039	San Juan	Monte Hatillo
RQ 005017	San Juan	San Martín
RQ 005070	San Juan	Leopoldo Figueroa
RQ 005033	San Juan	El Trébol
RQ 005135	San Juan	Las Dalias
RQ 005175	Arecibo	Villa Los Santos II
RQ 005150	Bayamón	Jardines de Caparra
RQ 003096	Bayamón	José Celso Barbosa
RQ 005168	Bayamón	Los Laureles

C. Coordination between PHA and the police

1. Describe the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities: (select all that apply)

- ☐ Police involvement in development, implementation, and/or ongoing evaluation of drug-elimination plan
- ☒ Police provide crime data to housing authority staff for analysis and action
- ☒ Police have established a physical presence on housing authority property (e.g., community policing office, officer in residence)
- ☐ Police regularly testify in and otherwise support eviction cases
- ☒ Police regularly meet with the PHA management and residents
- ☒ Agreement between PHA and local law enforcement agency for provision of above-baseline law enforcement services
- ☐ Other activities (list below)

2. Which developments are most affected? (list below)

Among others:

PROJECT NO.	MUNICIPALITY	COMMUNITY
RQ-002009	San Juan	Luis Llorens Torres
RQ-005143	San Juan	Monte Park
RQ-002010	San Juan	Vista Hermosa
RQ-005177	Manati	Brisas de Campo Alegre
RQ-003042	Corozal	Enrique Landron
RQ-005025	Cataño	Las Palmas
RQ-005009	Carolina	Sabana Abajo
RQ-003095	Fajardo	Pedro Rosario
RQ-005114	Trujillo Alto	Covadonga
RQ-005145	San German	Manuel F. Rossy
RQ-001014	Ponce	Aristides De Chavier
RQ-001017	Ponce	Ernesto Ramos Antonini
RQ-005020	Humacao	Pedro Palou
RQ-005064	Juncos	Colina De Magnolia
RQ-003019	Caguas	Juan Jimenez Garcia
RQ-003059	Morovis	Tomas Sorolla
RQ-005027	Cayey	Jardines De Montellanos
RQ-005024	Aguadilla	Bernardino Villanueva
RQ-004009	Mayaguez	Manuel Hernandez Rosa(Candelaria)
RQ-005233	Jayuya	Mattei

D. Additional information as required by PHDEP/PHDEP Plan

PHAs eligible for FY 2000 PHDEP funds must provide a PHDEP Plan meetingspecified requirements prior to receipt of PHDEP funds.

- ☐ Yes ☒ No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
- ☐ Yes ☒ No: Has the PHA included the PHDEP Plan for FY 2000 in this PHA Plan?
- ☐ Yes ☒ No: This PHDEP Plan is an Attachment. (Attachment Filename: ____)

14. RESERVED FOR PET POLICY

[24 CFR Part 903.7 9 (n)]

I. OVERVIEW: There are special policies for residents with a verified need for a service animal and for pets kept by resident of Public Housing.

II. SERVICE ANIMALS: Every handicapped or disabled applicant or tenant who has a verified need for a service animal will be entitled to full and equal access to all housing owned by PHA.

A. Animals Allowed. Such a service animal will not, for the purposes of Dwelling lease enforcement, constitute a pet prohibited by the PHA lease contract.

B. Owner Responsibilities:

1. The owner of a service animal shall have the responsibility to maintain the premises used by the animal and clean up after the animal.
2. A dog used as a service animal must be under the owner's control at all times and it must be kept on a leash or harness when it is outdoors.
3. The owner shall also be liable for all damages done to the premises by such a service animal.

III. PETS KEPT BY PUBLIC HOUSING RESIDENTS:

A. Ownership Conditions: A resident of a dwelling unit in Public Housing, may own one or more common household pets or have one or more common household pets presents in dwelling unit of such resident, subject to reasonable requirement, if the resident maintains each pet.

1. Responsibility.
2. In accordance with applicable state and local public health, animal control, and animal anti cruelty laws and regulation.

IV. PETS KEPT BY PUBLIC HOUSING RESIDENTS:

A. Pets Permitted: resident of any PHA Public Housing project may keep the following pets:

1. Small caged animals, gerbils or hamsters.
2. Small caged birds whose calls will not disturb occupants of adjacent dwelling units.

3. Legal and domestic household fish, turtles and other small aquatic creatures in aquariums or terrariums.
4. Service animal for residents with a verified need. Dogs.
5. Dogs and Cats

B. Prohibited Pets: Only animals that are specifically included in the list of permitted pets are allowed. Wild, undomesticated, vicious, destructive or uncontrollable animals of any and all types are not permitted in any Public Housing project. The following list of prohibited pets includes, but not limited to:

- Rabbits
- Pigeons
- Chicken or other fowl
- Reptiles
- Wild or exotic animals
- Horses
- Cows
- Pigs
- Sheep

B. Pet Ownership Policies:

1. Permission to keeping any pet in Public Housing is subject to the owner being willing and able to comply with the following policies. Violations of these policies, whether due to careless, inept or willful behavior of the owner or failure of the pet to respond to owner's control efforts, may result in PHA eviction against the owner.
 - a. If a pet causes harm to any person, the pet's owner will be required to permanently remove the pet from the premises within 24 hours of written notice from PHA.
 - b. Any pet owner who violates any other condition of this policy may be required to remove the pet from the premises within seven days of receipt of written notice from the PHA.
 - c. In either case, the PHA may also terminate the pet owner's lease contract.
2. The PHA Grievance Procedure is applicable to all individual grievances or disputes arising out of violations or alleged violations of this policy.
3. A pet deposit is not required for animals that are trained and certified to assist a handicapped or disabled person. However,

owners of service animals are fully liable for all costs of repairing damage caused by the animal.

D. Pet Care and Control. The following pet care and control requirements are a condition of the PHA's acceptance of each resident's pet ownership:

- 1. Physical Control.** All animals must be physically controlled whenever is appropriate. When PHA employees or agents, or others, need to enter the apartment or house to conduct business or provide services, the pet owner must retrain or confine the pet.
- 2. Pet Disturbances.** A pet owner must not allow any pet actions, which interfere with the peace of other residents, neighbor's visitors, or PHA staff and agents.
- 3. Unattended Pets.** Pet owners must be responsible and attentive to their pets at all times.
 - a. Owners must make arrangements for others to care for the pet in their absence.
 - b. If a pet is left unattended, PHA may enter the housing unit, remove the pet and deliver it to the proper authorities PHA accepts no responsibility for pets removed under such circumstances.
- 4. Improper Care.** If PHA determines that a pet owner is no longer able and/ or willing to properly care their pet, PHA may require that the pet be removed from the owner's immediate possession and control.
- 5. Determination of no-pet zones.** Individual development may establish reasonable no-pet zone in areas such as play grounds or other common areas with the approval of the PM local tenant, task force and regional manager.

Rabies Inoculations and Identification Tags. Service animals must be inoculated for rabies and must wear a valid rabies inoculation tag. The tag must also list the owner's name, address and telephone number.

Note:

This Policy shall be revised and amended to comply with Section 504 as part of the Voluntary Compliance Agreement between PHA and HUD currently under negotiation.

15. Civil Rights Certifications

[24 CFR Part 903.7 9 (o)]

Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.

16. Fiscal Audit

[24 CFR Part 903.7 9 (p)]

1. ☒ Yes ☐ No: Is the PHA required to have an audit conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h))?
(If no, skip to component 17.)
2. ☒ Yes ☐ No: Was the most recent fiscal audit submitted to HUD?
3. ☒ Yes ☐ No: Were there any findings as the result of that audit?
4. ☐ Yes ☒ No: If there were any findings, do any remain unresolved?
If yes, how many unresolved findings remain?_
5. ☒ Yes ☐ No: Have responses to any unresolved findings been submitted to HUD?
If not, when are they due (state below)?

17. PHA Asset Management

[24 CFR Part 903.7 9 (q)]

Exemptions from component 17: Section 8 Only PHAs are not required to complete this component. High performing and small PHAs are not required to complete this component.

1. ☒ Yes ☐ No: Is the PHA engaging in any activities that will contribute to the long-term asset management of its public housing stock , including how the Agency will plan for long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs that have **not** been addressed elsewhere in this PHA Plan?

2. What types of asset management activities will the PHA undertake? (select all that apply)

- ☐ Not applicable
☒ Private management
☐ Development-based accounting
☐ Comprehensive stock assessment
☒ Other: (list below)

*Intergovernmental Management Agreement with the Municipalities of:**

- *Carolina*
- *Manati*
- *Caguas*
- *Guaynabo*

** The PRPHA are encourage new municipalities agreement to manage properties.*

3. ☒ Yes ☐ No: Has the PHA included descriptions of asset management activities in the **optional** Public Housing Asset Management Table?

18. Other Information

[24 CFR Part 903.7 9 (r)]

A. Resident Advisory Board Recommendations

1. ☐ Yes ☒ No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
2. If yes, the comments are: (if comments were received, the PHA **MUST** select one)
☐ Attached at Attachment (File name)
☐ Provided below:
3. In what manner did the PHA address those comments? (select all that apply)
☐ Considered comments, but determined that no changes to the PHA Plan were necessary.
☐ The PHA changed portions of the PHA Plan in response to comments
List changes below:
☐ Other: (list below)

B. Description of Election process for Residents on the PHA Board

1. ☒ Yes ☐ No: Does the PHA meet the exemption criteria provided section 2(b)(2) of the U.S. Housing Act of 1937? (If no, continue to question 2; if yes, skip to sub-component C.)
2. ☐ Yes ☒ No: Was the resident who serves on the PHA Board elected by the residents? (If yes, continue to question 3; if no, skip to sub-component C.)

3. Description of Resident Election Process

a. Nomination of candidates for place on the ballot: (select all that apply)

- ☐ Candidates were nominated by resident and assisted family organizations
- ☐ Candidates could be nominated by any adult recipient of PHA assistance
- ☐ Self-nomination: Candidates registered with the PHA and requested a place on ballot
- ☐ Other: (describe)

b. Eligible candidates: (select one)

- ☐ Any recipient of PHA assistance
- ☐ Any head of household receiving PHA assistance
- ☐ Any adult recipient of PHA assistance
- ☐ Any adult member of a resident or assisted family organization
- ☐ Other (list)

c. Eligible voters: (select all that apply)

- ☒ All adult recipients of PHA assistance (public housing and section 8 tenant-based assistance)
- ☐ Representatives of all PHA resident and assisted family organizations
- ☐ Other (list)

C. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: (OCAM)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- ☐ Other: (list below)

The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Arecibo)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.

- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- ☐ Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

The Consolidated Plan is consistent in the PHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Aguadilla)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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1. Consolidated Plan jurisdiction: (Mayagüez)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.

- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
- ☐ Other: (list below)

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The Consolidated Plan is consistent in the PHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Ponce)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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The Consolidated Plan is consistent in the PHA Plan and the needs of the families in this jurisdiction were taken into consideration. Also this consolidated plan takes into consideration information our agency and the need of our residents in they consolidated plan.

1. Consolidated Plan jurisdiction: (Caguas)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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1. Consolidated Plan jurisdiction: (Guaynabo)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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1. Consolidated Plan jurisdiction: (Trujillo Alto)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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1. Consolidated Plan jurisdiction: (Carolina)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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consideration information our agency and the need of our residents in they consolidated plan

1. Consolidated Plan jurisdiction: (Bayamón)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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1. Consolidated Plan jurisdiction: (Manati)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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1. Consolidated Plan jurisdiction: (Vega Baja)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
 - ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
 - ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
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1. Consolidated Plan jurisdiction: (Humacao)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
 - ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction: (Fajardo)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction: (Cayey)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction: (San Juan)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction: (Toa Baja)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction: (Canóvanas)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

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1. Consolidated Plan jurisdiction: (Río Grande)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

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1. Consolidated Plan jurisdiction: (Toa Alta)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

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1. Consolidated Plan jurisdiction: (Cidra)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

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1. Consolidated Plan jurisdiction: (Juana Díaz)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

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1. Consolidated Plan jurisdiction: (Guayama)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

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1. Consolidated Plan jurisdiction: (Yauco)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction: (Isabela)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction: (San Germán)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction: (Cabo Rojo)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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1. Consolidated Plan jurisdiction: (San Sebastián)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
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D. Other Information Required by HUD

Substantial Deviation

1. PHA considers as a Substantial Deviation the following:

- Changes to Rent Determination.
- Changes to Admission and Occupancy Policies and Procedures.
 - Changes in the organization of PRPHA's Waiting List.
- Any changes not included in PRPHA's Annual and Five Year Plan concerning Demolition and Disposition.
- Addition of non-emergency work items not included in PRPHA's Annual and Five Year Plan or any change in the use of replacement reserve funds under the Capital Fund Program.
- UIV Policy
 - The PHA plan proposes minor changes to the (ACOP) establishing a policy to secure and include staff utilization of Upfront Income Verification (UIV) information (TASS (Tenant Assessment Sub System)) to verify the household income of program participants. This is a key strategy in reducing income and rent errors attributable to unreported income and to increase accuracy and efficiency in determining family eligibility and computing rent calculations.
- FSS Program
 - Develop and implement a voluntary Pilot Family Self Sufficiency Program.
- VCA Compliance
 - Implementation and compliance of the "Voluntary compliance Agreement (VCA)".
- EHS
 - PRPHA will delineate a strategy to address the Exigent Health Safety effects on our properties to comply with the President Management Agenda (PMA).

An exception to this definition will be made if there are changes to the requirements of the Federal Regulations. Those changes will not be considered significant amendments.

Use this section to provide any additional information requested by HUD.

Attachments

Use this section to provide any additional attachments referenced in the Plans.

1. Community Service Requirements

The Residents Services Area provides programs of services to public housing residents by means of community organization and resident's active participation. At the same time, it offers opportunities of economic development and self-sufficiency for a better quality of life.

The offered services follow a social approach that responds to the necessities, interests, goals, values and expectations of each community. Strategies, directed to fulfill the federal and state statutes required by Housing and Urban development (HUD) and Puerto Rico Housing Department, are used to provide these services.

As part of the programs to be developed is the establishment of a Plan to regulate the minimum of eight (8) working hours volunteer required our residents, by means of a new federal statute. The suggested Plan attempts:

- *To design a new division for the registration of the hours worked by each resident. This in coordination with the occupancy office which emits the certification for effects of the re - annual exam.*
- *To identify the residents that participated in the program.*
- *To guide the residents on the program.*
- *To prepare and to take a faithful registration of the services lent by the residents.*
- *To prepare a special payroll for these residents which serves as registration and allow their certification.*
- *To specify which are the voluntary services allowed in the communities.*
- *To coordinate with the central, municipal government's agencies and other entities that offer services, in order to assure which voluntary service qualify.*
- *To prepare the Public Policies.*
- *To prepare the necessary resident's contract lease amendments.*
- *To prepare the amendments to the Regulation of Public Housing so that it is in agreement with the new law.*

The implementation of this Plan as well as other initiatives propitiate the active participation of our residents, their self-sufficiency and the seizure (empowerment) necessary so that they reach the final goal of becoming owners of their own destination and authors of a better future. As well, the achievement of personal and family improvement that promotes a healthy lifestyle and coexistence let them take charge of their projects and become owners of their housings.

1. Resident Management Corporation:

Projects managed by Resident Management Corporations:

CORPORACIÓN	PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS		ZIP CODE
AREA 30 Cidra Housing Resident Council, Inc.	<i>Cidra Housing</i>	Cidra	Jorge Báez	Calle 8 L-9 Ext. Villa del Carmen, Cidra		00739
AREA 22 Corporación de Residentes Residencial La Rosa	La Rosa	San Juan	Sergio Candelaria	Edificio A1-11 Residencial la Rosa San Juan, P.R.		00924
AREA 26 Western Housing Management, Inc.	Yagüez	Mayagüez	Maribel Dávila	Edif. 15	Apto. 155	00680
AREA 32 Res. Campo Verde, Inc. REVISADO: 7 de febrero de 2005	Campo Verde	Bayamón	Ivonne San Antonio	Calle 3	C-14	00961
Area 31 y 31 a Valencia Res. Cort-Val, Inc.	Res. Cort-Val, Inc.	Bayamón	Zoraida Colón	Calle 11	H-5	00959

Projects Managed by Private Management Agents:

Nereida Falto de Cole, Inc.

PROJECT	Municipality	PRESIDENT	ADDRESS		ZIP CODE
			EDIF.	APT	
Dr. Agustín Stahl	Aguadilla		64	320	00603
José A. Aponte	Aguadilla	Ada Galbán	24	225	00603
Bernardino Villanueva	Aguadilla	Ivelisse Soto Porto	3	34	00603
Villamar Apartments	Aguadilla	Arleene M. Figueroa	A	5	00603
Las Muñecas	Aguadilla	Minerva García	5	61	00603
Puesta del Sol	Aguadilla	Mildred Echevarría	C	64	00603
Juan García Ducós	Aguadilla	Roberto Sosa	4	32	00603
La Montaña	Aguadilla	Gloria Molina Figueroa	2	31	00603
Cuesta Vieja	Aguadilla	Edwin Vera	12	155	00603
Francisco Figueroa	Añasco	Wilson Ortiz Manuel	29	149	00610
Brisas de Añasco (Turnkey III)	Añasco	No hay Junta de Residentes			
Aguada /Manuel Egipciaco	Aguada	Comunidad no desea organizarse como Consejo de Residente			00602
Aguada Gardens Jardines de Aguada	Aguada	Elba Pérez Acevedo	1	4	00602
Los Robles	Aguada	Re-organizándose			00602
Aguada Gardens		Elba Pérez	1	4	00602
Manuel Román Adames	Camuy	Maritza Díaz	1	4	00627
Alturas de Isabela	Isabela	Virginia Arroyo	4	24	00662
Jardines del Noroeste	Isabela	Moraima Mercado Jiménez	A	5	00662
Agustín Ruiz Miranda	Hatillo	Wilma Serrano Rosa	4	26	00659
Hatillo del Mar (Oscar Colón Delgado)	Hatillo	Sonia Oquendo	5	56	00659
La Cruz	Moca	Ana E. Sud	D	7	00676
José N. Gándara	Moca	Magali Laguerre	9	54	00676
Rvdo. Francisco Vigo Salas	Quebradilla	María del C. Acevedo	4	33	00678
Guarionex	Quebradilla	Aida Cruz Santiago	E	33	00678
Santa Rosa	Rincón	En este momento no existe Consejo de Residentes	N/A	N/A	00677
Andrés M. Liceaga	San Sebastián	Marta Ortega Quiñónez	14	81	00685
Hacienda San Andrés	San Sebastián	Glads Batista	2	27	00685
Jardines de las Marías	Las Marías	Brendaliz Feliciano	A	1	00670

Management Administration Services, Inc.

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS		ZIP COPE
			BLDG	APT	
Ramón Marín Sola	Arecibo	Ramón Marín Solá	1	559	00613
Trina Padilla de Sanz	Arecibo	Libertad Olmo	28	875	00612
Antonio Márquez Arbona	Arecibo	Blanca Sotomayor	1	3	00612
Bella Vista	Arecibo	INACTIVO			00612
La Meseta	Arecibo	Carmen I. Bultrón	9	293	00612
Extensión Manuel Zeno Gandía	Arecibo	Aleida Ruiz Feliciano	C-4	136	00612
Villa de los Santos I	Arecibo	Irma Morales	Ext. Villa de los Santos I	E-14	00612
Antonio Dávila Freites	Barceloneta	Angie Muñiz	9	29	00617
Plazuela Catalina	Barceloneta	INACTIVO			00617
Quintas de Barceloneta	Barceloneta	INACTIVO			00617
Florida Housing	Florida	Ivelina Vélez	C	15	00650
Brisas de Campo Alegre (Nuevo Manatí)	Manatí	July Maldonado	4	51	00674
Vista de Atenas	Manatí	Odette Ayala	D	10	00674
Enrique Zorrilla	Manatí	José Reyes	30	276	00674
Villa Evangelina II, III, IV	Manatí	INACTIVO			00674
Enrique Catoni	Vega Baja	Carmen Rosado	6	102	00693
Alturas de Vega Baja	Vega Baja	Cándida Morales	6	35	00693
Fernando Luis García	Utuado	José Hernández	16	71	00641
Jesús M. Lago	Utuado	INACTIVO			00641
Jardines de Utuado	Utuado	Mayra Santiago	6	64	00641
La Montaña	Jayuya	Carmen Collazo	6	28	00664
Mattei I y II	Jayuya	Reynaldo Guzmán Ortiz	A	43	00664
Hayuya II	Jayuya	Carmen Hernández	F	1	00664
Fernando Sierra Berdecía	Ciales	María Lorenzana	M	94	00638
Dos Ríos	Ciales	Maritza Santiago	2	4	00638
Alturas de Ciales	Ciales	INACTIVO			00638
Villa de los Santos II	Arecibo	Hipólita González	F	24	00612

M. J. Consulting and Adminsitration Services, Inc.

PROYECTO	MUNICIPIO	PRESIDENTE	DIRECCIÓN		ZIP CODE
			EDIF.	APT.	
Vista Alegre	Aguas Buenas	Reina González	4	42	00703
Villa Monserrate	Aguas Buenas				
Liborio Ortiz	Aibonito	Haidee Pérez	19	100	00705
Reparto San Antonio	Barranquitas	Ada Rivera	A	9	00794
Villa Universitaria	Barranquitas	Raymond Ortiz	11	99	00794
Jardines de Cidra	Cidra	Daira Rodríguez	2	47	00739
Práxedes Santiago	Cidra	Silvia Rosado	1	4	00739
Manuel Martorell	Comerio	Maritza Díaz	11	130	00782
Alturas de Cibuco	Corozal	Ivette Bernard	Casa	27	00783
Enrique Landrón	Corozal	Myrna Alvelo	11	79	00783
Tomás Sorolla	Morovis	Lisette Colón	2	5	00687
Candelario Torres	Naranjito	Esta Junta está actualmente en el Proceso de re-organización		Nadie quiere participar	00719
José V. Fortis	Orocovis	Marcelina Colón	7	52	00720
Villas de Orocovis II	Orocovis	Aleida Avilés	2	24	00720
Jardines de San Fernando	Toa Alta	Carmen Santiago Marcano	16	16	00953
Ramón Pérez Rodríguez	Toa Alta	Candelaria Rosario	14	78	00953
El Toa	Toa Baja	Esta Junta está en proceso de re-organización			00949
Villas de Sabana	Toa Baja	Esta Junta está en proceso de elección	J	1	00949
El Batey	Vega Alta	María Ríos	H	87	00692
Francisco Sánchez Vega	Vega Alta	Victoria Ramey	10	64	00692
Las Violetas	Vega Alta	Linda Pérez	1	8	00692

A & M Contractors, Inc.

PROJECT	Municipality	PRESIDENT	ADDRESS		ZIP CODE
			EDIF	APT	
El Dorado	Dorado	María del P. Kuilan	3	22	00646
Rosendo Matienzo Cintrón	Cataño	Elizabeth Marrero	12	124	00962
Juana Matos II y III	Cataño	Yolanda Quiñones	54	528	00962
Las Palmas	Cataño	Damaris González	5	40	00962
Jardines de Cataño	Cataño	Ana Pérez González	21	168	00962
Juana Matos I	Cataño	Carmelo Piñeiro Berrios	7	65	00962
El Coquí	Cataño	Ada Esperón	O	120	00963

G Management Corporation

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS		ZIP CODE
			BLDG	APT	
Rafael Torrech	Bayamón	Denis Burgos	5	36	00961
La Alhambra	Bayamón	Omayra De Jesús	7	80	00961
Caná – (5H)	Bayamón	Clara Benítez			00961
Sierra Linda	Bayamón	Evelyn Concepción	9	188	00957
Jardines de Caparra	Bayamón	María Aponte	7	136	00959
Alegría Apartments	Bayamón	Betzaida Riera	13	102	00957
Los Laureles	Bayamón	Cruz Vázquez Martínez	2	38	00957
Bella Vista Heights	Bayamón	Evelyn Rivera	G05	3	00957
Virgilio Dávila	Bayamón	Mildred Santiago	3	26	00961
José Celso Barbosa	Bayamón	Carmen L. Cotto	10	93	00957
Magnolia Gardens	Bayamón	William Villalobos	5	B-4	00956
Brisas de Bayamón	Bayamón	Abraham Rodríguez	17	175	00961
Las Gardenias	Bayamón	Yolanda Mojica	6	134	00959
Los Dominicos	Bayamón	Carmen Narváez	B-2	23	00957
Jardines de Guaynabo	Guaynabo	Sandra Gómez	4	25	00969
La Rosaleda	Guaynabo	María Rodríguez	11	132	00969
Rafael Martínez Nadal	Guaynabo	Israel Soto	E	47	00969
Villa del Mabó	Guaynabo	Aida Figueroa	8	47	00969
Zenón Díaz Valcárcel	Guaynabo	Sylvia Román	20	151	00965

Martinal Properties Management Services, Inc.

PROYECTO	MUNICIPIO	PRESIDENTE	DIRECCIÓN		ZIP CODE
			EDIF.	APT	
LUIS LLORENS TORRES (RQ 00 2009) SECTOR PROVIDENCIA	SAN JUAN	DAMIA LUZUNARIS	32	657	00913
LUIS LLORENS TORRES (RQ 00 2009) SECTOR EL MEDIO	SAN JUAN	RAFAEL QUILES	80	1524	00913
LUIS LLORENS TORRES (RQ 00 2009) SECTOR "YOUTH CENTER"	SAN JUAN	LEO E. VÁZQUEZ	138	2554	00913
PUERTA DE TIERRA (RQ 00 2003)	SAN JUAN	VÍCTOR GONZÁLEZ	I	189	00902
PARQUE SAN AGUSTÍN (RQ 00 5246)	SAN JUAN	FÉLIX MIRANDA	A	9	00902
SAN AGUSTÍN (RQ 00 2004)	SAN JUAN	MARITZA TORRES	Q	490	00902
SAN ANTONIO (RQ 00 2002)	SAN JUAN	NILDA VALENTÍN	A	604	00901

Housing Promoters, Inc.

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS		ZIP CODE
			BLDG	APT	
Las Casas	San Juan II	Juan Adames	31	367	00915
Las Margaritas I, II, III	San Juan II	Elsie Rivera Espada	11	474	00915
Manuel A. Pérez 3-16	San Jan II	Carmen Quiñones	139	109	00926
Ext. Manuel A. Pérez 3-81	San Juan II	María J. Franco	F-21	186	00926
Ext. Manuel A. Pérez 3-105	San Juan II	Milagros Navarrete Morales	K-40	378	00926
Jardines de Sellés I, II	San Juan II	Olga Martínez	A-5	10	00926
Jardines de la Nueva Puerta de San Juan I	San Juan II	Francisca Jiménez	1	107	
Jardines de la Nueva Puerta II	San Juan II	15/nov./04 elecciones			

American Management and Administration Corporation

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS		ZIP COPE
			BLDG	APT	
Villa España	San Juan	Sandra Hernández	13	138	00921
Juan C. Cordero Dávila	San Juan	Pedro Colón	10	86	00917
Nemesio R. Canales	San Juan	Luz Torres Leandri	33	609	00918
Las Gladiolas I y II	San Juan	Adela de León	301	1709	
Los Lirios	San Juan	María Cabán (Tita)	7	120	
Beatriz Lasalle	San Juan	Alejandra Fuentes	Vivienda #4-L		00926
Emiliano Pol	San Juan	Carmín Moreno		1301	
Las Gladiolas II	San Juan	Adela de León	301	1709	00917
Torres de Francia	San Juan	Neftalí Maldonado		9D	00917
Santa Elena	San Juan	Idalia Otero Rodríguez	A	22	00921

Housing Promoters, Inc.

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS		ZIP CODE
			BLDG	APT	
Monte Hatillo	San Juan	Tomasa Rodríguez, Vice-Presidenta	38	457	00924
Los Peña	San Juan	Ana L. Ubiles Figueroa	3	78	00924
Monte Park	San Juan	PROCESO ELECCIONARIO			00924
Ernesto Ramos Antonini	San Juan	Orlando Merced	77	777	00924
Jardines Campo Rico	San Juan	Maritza Jiménez	5	87	00924
Jardines Country Club	San Juan	Orlando Rosario Escuté	14	88	00924
San Martín	San Juan	Líder Voluntario Sr. Cristín Morales	25	286	00924
Dr. Leopoldo Figueroa	San Juan	Joaquina Santaella		302	00923
El Prado	San Juan	Edwin Sepúlveda			00924
Las Dalias	San Juan	Julia Piñero	13	93	00924
El Trébol	San Juan	Nereida Echevarria	C	502	00924

Management Administration Services, Inc

PROJECT	Municipality	PRESIDENT	ADDRESS		ZIP CODE
			BLDG	APT	
Villa Andalucía I y II	San Juan V	Gloria Guzmán	3	72	00926
Jardines del Paraíso	San Juan V	Dolores Vázquez	24	177	00926
Park Court	San Juan V	PENDIENTE ORGANIZACIÓN			00926
Alturas de Cupey	San Juan V	Diana Rodríguez Macha	24	250	00926
Brisas de Cupey	San Juan V	Carmen Vargas Rivera	12	183	00926
Los Lirios	San Juan V	PENDIENTE DE ORGANIZACIÓN			00907
Los Laureles	San Juan V	Loyda Morales Mangual	10	181	00926
El Manantial	San Juan V	Janet Colón	8	87	00921
San Fernando	San Juan V	Delia I. Lozada Alvarez	12	195	00926
Alejandrino	San Juan V	COORDINANDO ELECCIONES			00969
Las Amapolas	San Juan V	Leonor Arzuaga Caballero	B-11	154	00926
Villa Esperanza	San Juan V	Luis Orlando Figueroa	19	276	00926
Vista Hermosa	San Juan V	Nereida González	62	734	00926
Jardines de Cupey	San Juan V	Celia Ortiz Burgos	21	273	00926
Antigua Vía	San Juan V	MARTA VAZQUEZ	C	8	00926

A & M Contractors, Inc.

PROJECT	Municipality	PRESIDENT	ADDRESS		ZIP CODE
			EDIF	APT	
Pedro Regalado	Trujillo Alto	Pedro Camacho	A	10	00976
Covadonga	Trujillo Alto	No hay candidatos para el consejo tiene un plan de acción.			00976
Los Rosales	Trujillo Alto	Valerie Ocasio	6	51	00976
Los Cedros	Trujillo Alto	Omayra Medina	2	209	00976
Felipe Sánchez Osorio	Carolina	Marta Mendoza	15	75	00985
Sabana Abajo	Carolina	María Pizarro	39	318	00987
Catañito Gardens	Carolina	María Benejarn	B	13	00985
Alturas de Country Club	Carolina	María Falú	6	44	00982
Lagos de Blasina	Carolina	No hay junta Martha S. Pizarro Líder Voluntaria	6	77	00985
La Esmeralda	Carolina	Evelyn Sánchez Pres.	1	07	00985
El Coral	Carolina	Carmen C. Tanco	1	21	00985
Roberto Clemente	Carolina	Maritza Quiñones	B	1	00985
Carolina Housing	Carolina				00985
Santa Catalina	Carolina	Clara Benítez Rosa	9	55	00987
Loma Alta	Carolina	Jorge Ramírez	A	26	00987
Los Mirtos	Carolina	Catalina Tapia	15	225	00987
Carolina Walk (El Faro)	Carolina	Jorge Figueroa	9	98	00987
Torres de la Sabana	Carolina	Luis E. Romero	F	606	00983
El Flamboyán	Carolina	Rafael Rosado	4	23	00983

A & M Contractors, Inc.

PROJECT	Municipality	PRESIDENT	ADDRESS		ZIP CODE
			BLDG	APT	
San Patricio-	Loíza	María D. Pizarro	2	10	00772
Yuquiyú I	Loíza	Wanda I. Calderón	5	69	00729
Jesús T. Piñero	Canóvanas	Dialidad Rodríguez	21	103	00729
José H. Ramírez	Río Grande	Marylin Pérez	4	24	00745
Galateo Apartments	Río Grande	Samuel González	A	112	00745
Diego Zalduondo	Luquillo	Genaro Franco	11	90	00745
Yuquiyú II	Luquillo	María E. Osorio	D	14	00745
El Cemí	Luquillo	Juan Morales	7	91	00745
Pedro Rosario Nieves	Fajardo	Carmen D. Mercado	7	46	00738
Puerto Real	Fajardo	Karla Mendoza	3	20	00738
Santiago Veve Calzada	Fajardo	Angelica Monge	C	22	00738
Valle Puerto Real	Fajardo	Maritza Correa	Calle 9	L-40	00738
La Ceiba	Ceiba	Yolanda I. Cruz	Calle 5	E-5	00735
Jardines de Ceiba	Ceiba	Moraima Cruz	1	2	00735
Ignacio Morales	Naguabo	Juana Maldonado	3	19	00718
Villas del Río	Naguabo	No hay junta de residentes			00718
Torres del Río	Naguabo	José Valentín	B	18	00718
Naguabo Valley	Naguabo	Irma Guadalupe	C	9	00718
Jardines de Vieques	Vieques	Evelyn Mulero	4	13	00765

M. J. Consulting and Adminsitration Services, Inc.

PROYECTO	MUNICIPIO	PRESIDENTE	DIRECCIÓN		ZIP CODE
			EDIF.	APT.	
Isidro Cora	Arroyo	Luis Rivera			00714
Jardines de Oriente	Humacao	Maritza Martínez	6	102	00791
Padre Rivera	Humacao	Edgardo Torres	1	4	00791
Pedro J. Palou	Humacao	Rebeca Rodríguez	12	94	00791
Antulio López	Juncos	Aylennid Vázquez	5	58	00777
Colinas de Magnolia	Juncos	María M. Delgado	C	14	00777
Narciso Varona	Juncos	Vilma Herrera	27	239	00777
Extensión Jardines de Judelly	Las Piedras	Yamilet Delgado	6	1	00771
Jardines de Judelly	Las Piedras	Yamilet Dalgado	6	1	00771
La Ribera	Las Piedras	Nilsa Rosario	A1	4	00771
Carmen H. Martorell	Maunabo	Suleika Flores	2	9	00707
Jardines del Almendro	Maunabo	Lisandra Rivera	7	33	00707
Villa Navarro	Maunabo	Ramonita López	--	42	00707
Villa del Caribe	Patillas	Ana M. Amaro Laboy	6	34	00723
Villa Real	Patillas	Evelyn Montáñez Campos	17	68	00723
Dr. Victor Berríos	Yabucoa	Melissa Navarro	3	22	
Reparto Horizonte	Yabucoa	ESTA JUNTA ESTA EN PROCESO DE ELECCIONES EL 28/ENERO/05			
Santa Elena	Yabucoa	Lydia I. Cruz	Calle C	5	

M. J. Consulting and Adminsitration Services, Inc.

PROYECTO	MUNICIPIO	PRESIDENTE	DIRECCIÓN		ZIP CODE
			EDIF.	APT.	
Bonneville Heights	Caguas	María S. Brucelas	1	13	00726
Brisas del Turabo	Caguas	Socorro Reyes	20	129	00726
El Mirador Apartments	Caguas	Alba Muñoz	A	3032	00726
Extensión Caguax	Caguas	Carmen Medina	6	12	00726
Extensión La Granja	Caguas	Sara González	C	20	00726
Jardines de San Carlos	Caguas	Annie Albino	7	83	00726
Juan Jiménez García	Caguas	William Aponte	12	75	00726
Raúl Castellón	Caguas	Iris J. Soto	6	70	00726
Turabo Heights	Caguas	Minerva Ortiz	25	3B	00726
Villa del Rey	Caguas	Justina Centeno	4	23	00726
Alturas de Montellano	Cayey				
Brisas de Cayey	Cayey	Rafael Fernández	3	21	00736
Jardines de Montellano	Cayey	Luis Laboy Rodríguez	A	121	00736
Luis Muñoz Morales	Cayey	Magaly Ramos	27	278	00736
Carioca	Guayama	María S. De Jesús	19	112	00785
Fernando Calimano	Guayama	ESTA COMUNIDAD VA PARA	PROCESO DE	ELECCIONES	EN ENERO 26 DE
Jardines de Guamaní	Guayama	Leticia Collazo	6	34	00785
Luis Palés Matos	Guayama	Iris N. Díaz	B-16	113	00785
Valles de Guayama	Guayama	Vilma Méndez	3	47	00785
Luis del C. Echevarría	Gurabo	Carlos Rosado	9	67	00776
Bella Vista	Salinas	Yamira Angleró	1	6	00751
Brisas del Mar	Salinas	ESTA COMUNIDAD VA PARA UN	PROCESO DE	RE-ORGANIZACIÓN	00751
La Lorenzana	San Lorenzo	Lydia Vidal	9	76	00754

J. A. Machuca & Associates Corp.

PROJECT	Municipality	PRESIDENT	<i>Address</i> Edificio	APT	ZIP CODE
San Martín	Juana Díaz	Ada Cosme	Vivienda	10	00795
Villas del Parque	Juana Díaz	Norma Santiago	5	3	00795
Leonardo Santiago	Juana Díaz	Mary I. Rodríguez	1	3	00795
Enudio Negrón	Villalba	Bethzaida Castillo Colón	1	18	00766
Efraín Suárez	Villalba	Luz Delgado	3	18	00766
Máximino Miranda	Villalba	Elizabeth Vázquez	6	68	00766
Coamo Housing	Coamo	Gladys M. Escalera	5	40	00769
Jardín del Edén	Coamo	Carmen J. Alvarado	7	50	00769
Las Palmas	Coamo	Delia Martínez	6	62	00769
El Taíno	Santa Isabel	María M. Martínez	11	49	00757
Pedro M. Descartes	Santa Isabel	Pedro J. Mateo	12	79	00757
Rincón Taíno	Santa Isabel	Gladimar Márquez	7	77	00757
Estancias de Santa Isabel	Santa Isabel	N/A			00757
Caribe	Ponce II	Zaida Vargas Gonzalez	2	5	00731
Rafael López Nussa	Ponce II	María Ramos	22	224	00732
Arístides Chavier	Ponce II	Juanita Arroyo	15	89	00731
Ernesto Ramos Antonini	Ponce II	María Pérez	26	239	00731
La Ceiba	Ceiba	Roberto Pérez	24	210	00735
Lirios del Sur	Ceiba	Carmen I. Rodríguez	15	174	00735
Perla del Caribe	Ponce	Marta López	C	45	00730
Golden View	Ponce	Pendiente de Elección	1	9	00731
Cooper View	Ponce	Flora Grave	1	9	00731
Silver Valley	Ponce	Debra Rivera	1	5	00731
Villa Elena	Ponce	María Henry	6	68	00731
Caná Housing	Ponce	Carmen Mass	Calle 1	9	00731
Las Delicias	Ponce	N/A			00728

J. A. Machuca & Associates Corp.

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS		ZIP CODE
			BLDG	APT	
Hogares El Portugués	Ponce I	PENDIENTE DE ELECCIONES			00730
Pedro J. Rosaly	Ponce I	Carmen Gotay	9	85	00731
José N. Gándara	Ponce I	Jesús Antonio Ortiz	12	205	00731
Los Rosales	Ponce I	Carmen Ortiz	12	128	00717
Ponce Housing	Ponce I	Noel Ortiz	8	94	00731
La Perla del Bucaná	Ponce I	Adalberto Vergé	A	4	00731
José Tormos Diego	Ponce I	Mariangely Torres	10	151	00731
Juan Ponce de León	Ponce I	Marianela Medina	W	529	00731
Santiago Iglesias	Ponce I	Haydee Torres	33	267	00731
Manuel de la Pila 1-8	Ponce I	Brenda Vélez	9	146	00731
Extensión Dr. Pila 1-15	Ponce I	Marta De Jesús	15-5	67	00731
Extensión Dr. Pila 5-108	Ponce I	María I. Roque	7	107	00731
Las Américas	Lajas	Eric K. Vázquez	5	49	00731
Jardines de Guánica	Guánica	Nelsy Nazario	2	10	00667
Luis Muñoz Rivera	Guánica	Abbey Rodríguez	15	131	00653
José Castillo Mercado	Sabana Grande	Sonia Lugo	2	54	00653
Ext.Sta.Catalina & Sta.Catalina	Yauco	George Acosta	19	119	00637
Villas del Cafetal (Yauco Housing)	Yauco	Carmen Matos	10	71	00698
La Quinta – (5H)	Yauco	Doris Burgos	2	8	00698
Alturas de Adjuntas	Adjuntas	Dennis Escobales	B	13	00601
Valle Verde	Adjuntas	Rose M. Medina	E	60	00601
Los Flamboyanes	Peñuelas	Wilfredo Caliz	G	32	00624
Bahía	Guayanilla	Teodosia Ortiz	C	12	00656
Juan Ferrer	Maricao	N/A			00606
Padre Nazario	Guayanilla	Nayda Vélez	9	64	00656
Pedro J. Rosaly	Ponce	Carmen Gotay	9	85	00731

Zeta Enterprises, Inc.

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS		ZIP CODE
			BLDG	APT	
Columbus Landing	Mayagüez	Osvaldo E. Cruz	34	336	00682
Franklin Delano Roosevelt	Mayagüez	PROCESO DE ELECCIONES			00682
Sábalos Gardens	Mayagüez	Jacqueline Ojeda	12	67	00680
Cuesta Las Piedras	Mayagüez	ESTUDIO DE COMUNIDAD (CUESTIONARIO)			00680
Manuel Hernández	(Candelaria) Mayaguez	Linda Torres	31	221	00682
El Carmen	Mayagüez	Gloria Candelaria	6	54	00682
Rafael Hernández	(Kennedy)	Luis A. Laguna	25	217	00682
Mar y Sol	Mayagüez	Miriam Luciano	10	59	00682
Sábalos Nuevos	Mayagüez	Carmen Pérez	12	119	00680
Monte Isleño	Mayagüez	Gil Mercado	15	169	00680
Jardines de Concordia	Mayagüez	Marienela Morales	10	140	00680
Mayagüez Gardens	Mayagüez	Inactivo se esta llenando cuestionario a residentes			00680
Parque Sultana I	Mayagüez	Ángel Colón	1	2	00680
Mayagüez Housing I	Mayagüez	HELEN SANTIAGO			00680
Flamboyán Gardens	Mayagüez	Alba Beauchamp	C	42	00680
Mayagüez Housing I I	Mayagüez	ELECCIÓN 25 DE FEBRERO DE 2005			
Ramírez de Arellano – (Turnkey III)	Mayagüez	TURN KEY			00682
Santa Rita de Casia	Cabo Rojo	Se extendio el proceso de elecciones, ya que solo se certificaron (3) personas			00623
Gabriel Soler Cátala	Hormigueros	Jannette Ortiz	7	44	00660
Manuel F. Rossy	San Germán	Daisy Pérez	1	4	00683
Ramírez de Arellano	Mayaguez	Turn Key			
El Recreo	San Germán	Se fue a elecciones el 29 de octubre de 2004 y aun los candidatos no han elegido su directiva. Se cito para elegir la directiva el 16 de febrero de 2005, pero no se presentaron			00683

Projects Managed by the Municipalities of Guaynabo, Caguas, Manatí and Carolina, respectively:

MUNICIPALITY OF GUAYNABO

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BLDG APT		ZIP CODE
RES. LOS ALAMOS	GUAYNABO	IRMA TORRES PEREZ	16	234	00969

MUNICIPALITY OF MANATI

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BLDG APT		ZIP CODE
RES. LOS MURALES	MANATI	ROSA CAMPOS	9	75	00674

MUNICIPALITY OF CAGUAS

PROJECT	MUNICIPALITY	PRESIDENT	ADDRESS BLDG APT		ZIP CODE
RES. GAUTIER BENITEZ	CAGUAS	PROCESO DE REORGANIZACO N Y NO TIENEN CANDIDATOS			00725

MUNICIPALITY OF CAROLINA

PROJECT	Municipality	PRESIDENT	ADDRESS BLDG APT		ZIP CODE
RES. CATANITO GARDENS	CAROLINA	MARIA BENEJAN	2	b-13	00986
RES. FELIPE SANCHEZ OROSRIO Revised on 20 de enero de 2004	CAROLINA	MARTA MENDOZA	15	79	00986

5 - Year Plan
PHA Fiscal Years Goals and Objectives by Areas
2004-2009

PHA Areas	HUD and PHA Goals	Objectives	Current Status
Administrator	Increase the availability of decent, safe, sanitary, in good repair and affordable housing.	Leverage private or other public funds to create additional housing opportunities:	The PHA is analyzing its alternatives to acquire and or develop additional housing units to its stock. Also, it has an aggressive homeownership program that includes, a Plan under its HOPE VI Grant to give potential qualified buyers a down-payment subsidy for their primary residence. These efforts will be combined with the programs that the Department of Housing has to help low-income families find housing alternatives.
Modernization		Renovate or modernize public housing units:	The Modernization Area has been restructured to be more efficient so more projects can be included in the 5-year plan. To be able to subsidize the modernization back-log, the PHA obtained on December 2003 a CFP Financing of \$663,000,000. This financing will enormously help the PHA achieve this goal.
		Demolish or dispose of obsolete public housing	Currently, eighteen projects are projected to be demolished.
		Provide replacement public housing:	The PHA is analyzing its alternatives to acquire and or develop additional housing units to its stock. Also, the demolished units will be replaced, one on one if possible.

PHA Areas	HUD and PHA Goals	Objectives	Current Status
Modernization		Complete the modernization of 23 public housing projects by year 2003 that were underway at the beginning of the fiscal year 2001, for a total of 2,657 dwelling units.	Most of these modernizations have been completed; some of them are still in progress.
Modernization		Initiate the modernization of 79 additional public housing projects, a total of 15,019 dwelling units, during the five-year period of the PHA Plan 2003-2007.	The PRPHA has initiated and/or completed the modernization of approximately 84 housing development. With the financing, more developments are program for modernization.
Modernization		Remove PHA from Modernization "Troubled" status by June 30, 2006.	Already removed.
Admission and Occupancy	Ensure Equal Opportunity in Housing for all people.	Undertake Affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required.	Improvements have been achieved on the Admissions and Occupancy Area. A Fair Housing and Equal Opportunity Office has been created, in part for this purpose.
Management Information Systems		To continue with the training of the personnel of PHA in the different applications from mechanized systems by June 30, 2006. Identify new softwares for performe better communications between projects, management agent and central office.	The MIS employees are taking trainings and have implemented the new technology in the Agency.
		Complete the Mechanization of all Operational Areas of PHA	The goals and objectives outlined for this area are a continous work in progress since PHA is acquiring new software and equipment as need dictates and when technology provides tools to better serve our clientele.
		Acquisition of additional or necessary equipment according to the technological changes by June 30, 2006.	MIS continuously evaluates the need and requests the procurement of equipment and to achieve this PHA objective.
		To continue with the initiative of the Electronic Libraries to reach a greater number of the public housing residents with the opening of 150 electronic libraries.	This objective is ongoing.

PHA Areas	HUD and PHA Goals	Objectives	Current Status
Management Information Systems Admissions and Occupancy		To mechanize the Waiting List processes of Admissions, equipment inventory and others by December 31, 2006.	The waiting list for the Municipality of San Juan is already mechanized. The PHA is working with the software bugs to implement the same for all PHA's waiting lists.
Management Information Systems and Procurement		Create a database to access all the contracts processed by the Procurement Office to facilitate contract monitoring by June 30, 2006.	The Procurement Area is in the process of acquiring the program to perform this duty. A database already exists, as well as a contract log.
Management Information System, Finance and Procurement		Link (via computers) the Procurement Office with the Office of Budget and Finance Management to accurately monitor purchases and contract payments by June 30, 2006.	The new version Fundware, the software used by the of Finance Area is installed and operational. The Procurement Area has access to the program. MIS, the Finance Area and the Procurement Area are working with the coordination of both areas.
Field Operations		Implement public housing or other homeownership programs:	The PHA has an aggressive homeownership program. To this date it plans to impact at least 42 new housing developments, in addition to the 20 with approved Homeownerhisp Proposals with sales in progress. Under the HOPE VI Grant the PHA is also about to implement a down-payment subsidy program for low-income families.

PHA Areas	HUD and PHA Goals	Objectives	Current Status
Field Operations		To sell 1,009 units from section 5(H), section 32 programs by June 30, 2007.	The approved homeownership proposals for eight public housing developments have taken more than expected due to the rehabilitation process they needed. At this point the PHA has finished the rehabilitation processes on most of them, and has already initiated the homeownership orientations needed to be able to sell the units of these developments.
Field Operations		Sell the last 20 units from Law 131 and the closing of these 6 projects by June 30, 2007	In progress.
Field Operations		The public housing Manager should patrol all the areas during the morning to identify which one need more attention, then in the afternoon must verify that all task assigned for that purpose were done. Also the Private Management Agents should prepare a daily report regarding this matter.	PHA's monitors have a visiting schedule to evaluate the housing projects physical and administrative condition. (Monitors are evaluating the PHAS indicators 3 and 4). Also, in order to guarantee the works related to the maintenance areas, all resident complaints are constantly being evaluated and investigated.
Field Operations		Submit and receive approval of the Public Policy and General Guideline to offer low-income families the opportunity to purchase housing units.	The Plan was submitted to HUD's Offices for evaluation on December 2000. At this time the Homeownership Bureau has not received an answer.

PHA Areas	HUD and PHA Goals	Objectives	Current Status
Field Operation		The management company will create an incentives program for employees based on a performance evaluation system considering the resident's opinions regarding the customer service received.	For this objective, the Properties Administration Area has achieved the following: Emergency requests completed in 24 hours 1997-1998 – 71.08% 1998-1999 – 94.09% 1999-2000 – 96.86% Average of time to complete these requests: 1997-1998 – 26.99 (days) 1998-1999 – 31.03 (days) 1999 - 2000 – 26.12 (days) Annual percent for units inspections 1997 – 1998 – 99.91% 1998 – 1999 – 99.9% 1999 – 2000 – 99.5% Annual percent of Systems inspections 1997 – 1998 – 100% 1998 – 1999 – 95.14% 1999 – 2000 – 100%
Field Operation Community Services		Once a year the Management Agents should organize meetings to inform the residents about changes in administrative procedures, project's improvements, new programs and others.	The Management Agents hold meetings with the Resident's Councils to discuss pending issues and inform them about any administrative change.
Field Operation Community Services		Monthly meetings where the councils resident and the top management can discuss the project's problems and their solutions	The meetings are held monthly.

PHA Areas	HUD and PHA Goals	Objectives	Current Status
Field Operation Community Services	Manage the Puerto Rico Public Housing Administration's existing public housing program in an efficient and effective manner thereby qualifying as high performer.	The management company will provide trainings or seminars for the project's personnel including the administrator, accounting clerk, secretary and handyman, among others involve in the satisfaction of the resident's needs.	The Management Agent as part of their Management Plans, include the trainings and seminars that are being provided to their staff.
All Areas		Will achieve a level of customer satisfaction that gives the agency the highest score possible in this element of the Public Housing Assessment System by June 30, 2006.	In progress. In the recent years the PHA has consistently and significantly increased its score in this element, and expects a continuation of this trend.
		Will become a more customer-oriented organization by June 30, 2005.	In progress. To this date the PHA has reinforced its Resident Advocate Office, has created a Fair Housing and Equal Opportunity Office and has, as a main objective, the satisfaction of its clientele with the services that the it provides.
Human Resources		Continuous training of all PHA personnel.	The personnel who works daily face to face with the PHA customers have received training focused on customer satisfaction. The remaining personnel have been trained in their specialty area.

PHA Areas	HUD and PHA Goals	Objectives	Current Status
Security with the support of remaining areas	<p>Provide a safe and secure environment in the Puerto Rico Public Housing Administration's public housing developments.</p> <p>Improve resident and community perception of safety and security in the Puerto Rico Public Housing Administration's public housing developments.</p>	Establish collaborative efforts between governmental agencies island wide to solve problems by June 30, 2004.	The efforts are coordinated with the residents, Resident's Councils, Management Agents and the Puerto Rico Police Department. The PHA has signed an Intergovernmental Agreement with the Puerto Rico Police Department to implement the community-policing concept.
Security and Community Services		Provide a successful implementation of drug-free and security programs with resident's involvement with rules that are clear, fair, and consistently confidential by June 30, 2005.	The work plans for the Drug Elimination Program are been implemented in the housing projects as programmed.
Security and Community Services		Provide electronic access, security guards, or Police protection to 20 public housing projects of Puerto Rico by June 30, 2005.	The PHA has signed an Intergovernmental Agreement with the Puerto Rico Police Department to implement the community-policing concept. Therefore, the PHA has implemented a change in strategy and, in an effort to better use governmental personnel and funds, has initiated a procurement of private security guards for achieve this goal.
Security		Provide interventions in 80 projects under the Administration of Public Housing by June 30, 2003.	In progress.
Security		To start a test plan to establish electronic monitoring suveylance in Bayamón, San Juan, Arecibo, Ponce, Mayaguez, Carolina and Fajardo by June 30, 2005.	In progress.

PHA Areas	HUD and PHA Goals	Objectives	Current Status
Security	Improve community quality of life and economic vitality	Implement public housing security improvements.	The PHA Security Area is working in a coordinated effort with the Puerto Rico Police Department.
Community Services and Security		Establish measures for the presence of the police in our public housing projects island wide; including preventive visits, juvenile prevention programs, and frequent visits to the Administration building. These efforts will be coordinated with the Department of Police and the Administrative Agents by December 31, 2005.	The PHA has signed an Intergovernmental Agreement with the Puerto Rico Police Department to implement the community-policing concept.
Community Service		Will ensure that there are at least 40 positive stories a year in the local media about the Housing Administration or one of its residents.	The news are received regularly and showed in conventions, and trainings or any other organizational meetings.
Community Services	Use the Program Managers to guarantee the necessary services of the public housing residents, aiming to increase the quality of life. These services should be guided to the economic and social development in which the planning process responds to the needs, interests, goals, values and expectations of each community.	Increase the level of education of the residents of the public housing, specially the young sector, providing courses that will increase their competitive capacity by December 31, 2005.	In progress.

PHA Areas	HUD and PHA Goals	Objectives	Current Status
Community Services		Will implement an outreach program to inform the community of what good managers of the public's dollars the Housing Administration	In progress
Community Services		Provide 150 job trainings in which the residents develop their skills to find a reasonable and fair job by June 30, 2005.	Every Management Agent provides the residents with at least 2 Jobs Fairs where they are referred for training and employment through the Development Centers.
Community Services		Provide the residents with the skills to search and retain a job by June 30, 2005.	PHA has sponsored various Community Programs that have offered many kinds of trainings to the residents in their respective job preference and needs to obtain and keep their jobs. 876 jobs have been obtained.
Community Services		Provide recycle programs that improve our environment and the same time create jobs by June 30, 2005.	Currently, there are two residents corporations dedicated to evaluate, establish, and train the residents regarding recycling programs.
Community Services and Field Operations		All resident councils participating in at least 6 training annually from 2004 to 2009.	This objective is being accomplished in coordination with the Management Agents.
Community Services		In all communities at least 5 to 10 residents not members of the resident councils working in administrative activities by June 30, 2005.	This objective part of the "Quality Housing and Work Responsibility Act" effective on 7/1/2001; voluntary leaders participate in all projects.
Community Services		Create in every public housing project a residents council with at least 5 members by June 30, 2005.	Currently, the Resident's Services Area has 259 organized councils out of 299 assigned. Every council has at least 5 active members.

PHA Areas	HUD and PHA Goals	Objectives	Current Status
Community Services		Create in every area a voluntary program with a minimum of 100 residents, in which will work at least 8 hours monthly by June 30, 2005.	In progress.
Community Services		Establish in 80% of the communities 2 programs of economic development by June 30, 2005.	Every Management Agent has included this objective in their respective work plan in coordination with the Resident's Services Area.
Community Services		Will reinforce the total implementation of Section 3 in all our communities.	This objective is been implemented in 80% of the communities. A total of 222 residents received Section 3 benefits. This is objective is also a mandatory requirement of all PHA contracts.
Community Services		Organize at least 2 jobs annually of self-sufficiency by area from 2005 to 2009.	Ongoing.
Community Services		Develop a strategic plan to encourage the residents in the creation of an enterprise by June 30 2005.	Currently, the PHA has 70 resident corporations and some others are in process to be incorporated.
Community Services		Will implement 15 new partnerships in order to enhance services to our residents by June 31, 2006.	The Management Agents have establish the agreements. Currently, there are 317 Collaborative Agreements.
Community Services		Will assist its resident organizations in strengthening their organizations and helping them develop their own mission statement, goals, and objectives by June 31, 2005.	This objective is ongoing in all housing developments through the Management Agents' Resident's Services Areas.

PHA Areas	HUD and PHA Goals	Objectives	Current Status
Community Services		Will assist 1,000 families voluntarily move from assisted to unassisted housing by June 31, 2006	PHA has an aggressive homeownership program that includes, the selling of 62 communities and a Plan under its HOPE VI Grant to give potential qualified buyers a down-payment subsidy for their primary residence. These efforts will be combined with the programs that the Department of Housing has to help low-income families find housing alternatives.
Community Services	Promote self-sufficiency and asset development of families and individuals	Increase the number and percentage of employed persons in assisted families	Offer employment fairs
Community Services		Provide or attract supportive services to improve assistance recipients' employability.	Resident Corporations

Table Library

Component 7 Capital Fund Program Annual Statement Parts I, II, and II

Annual Statement Capital Fund Program (CFP) Part I: Summary

Capital Fund Grant Number FFY of Grant Approval: (MM/YYYY)

☐ Original Annual Statement

Line No.	Summary by Development Account	Total Estimated Cost
1	Total Non-CGP Funds	
2	1406 Operations	
3	1408 Management Improvements	
4	1410 Administration	
5	1411 Audit	
6	1415 Liquidated Damages	
7	1430 Fees and Costs	
8	1440 Site Acquisition	
9	1450 Site Improvement	
10	1460 Dwelling Structures	
11	1465.1 Dwelling Equipment-Nonexpendable	
12	1470 Nondwelling Structures	
13	1475 Nondwelling Equipment	
14	1485 Demolition	
15	1490 Replacement Reserve	
16	1492 Moving to Work Demonstration	
17	1495.1 Relocation Costs	
18	1498 Mod Used for Development	
19	1502 Contingency	
20	Amount of Annual Grant (Sum of lines 2-19)	
21	Amount of line 20 Related to LBP Activities	
22	Amount of line 20 Related to Section 504 Compliance	
23	Amount of line 20 Related to Security	
24	Amount of line 20 Related to Energy Conservation Measures	

Annual Statement

Capital Fund Program (CFP) Part II: Supporting Table

Development Number/Name HA-Wide Activities	General Description of Major Work Categories	Development Account Number	Total Estimated Cost

Annual Statement

Capital Fund Program (CFP) Part III: Implementation Schedule

Development Number/Name HA-Wide Activities	All Funds Obligated (Quarter Ending Date)	All Funds Expended (Quarter Ending Date)

Optional Table for 5-Year Action Plan for Capital Fund (Component 7)

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHAwide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5 Year cycle, because this information is included in the Capital Fund Program Annual Statement.

Optional 5-Year Action Plan Tables			
Development Number	Development Name (or indicate PHA wide)	Number Vacant Units	% Vacancies in Development
Description of Needed Physical Improvements or Management Improvements			Estimated Cost
Total estimated cost over next 5 years			

Optional Public Housing Asset Management Table

See Technical Guidance for instructions on the use of this table, including information to be provided.

Public Housing Asset Management											
Development Identification					Activity Description						
Name	Number	Location	Units	Type of units	Capital Fund Program Parts II and III Component 7a	Development Activities Component 7b	Demolition / disposition Component 8	Designated housing Component 9	Conversion Component 10	Home-ownership Component 11a	Other (describe) Component 17
Ponce de León	RQ001001	Ponce	300	WU							
Santiago Iglesias	RQ001002	Ponce	280	WU							
Caribe	RQ001003	Ponce	116	RH							
Portugués	RQ001004	Ponce	152	WU							
Ramón de la Pila	RQ001008	Ponce	586	WU							
Pedro J. Rosaly	RQ001009	Ponce	238	WU							
José N. Gándara	RQ001010	Ponce	270	WU							
Arístides Chavier	RQ001014	Ponce	480	WU							
Ext. Dr. Pila	RQ001015	Ponce	120	WU							
Rafael López Nussa	RQ001016	Ponce	404	WU							
Ernesto Ramos Antonini	RQ001017	Ponce	350	WU							
Las Casas	RQ002001	San Juan	420	WU							

San Antonio	RQ002002	San Juan	132	WU							
Puerta de Tierra	RQ002003	San Juan	484	WU							
San Agustín	RQ002004	San Juan	84	WU							
Nemesio R. Canales	RQ002007	San Juan	1126	WU							
Luis Lloréns Torres	RQ002009	San Juan	2570	WU							
Vista Hermosa	RQ002010	San Juan	894	WU							
Ernesto Ramos Antonini	RQ002011	San Juan	864	WU							
Villa España	RQ002012	San Juan	500	WU							
Las Margaritas I	RQ002014	San Juan	344	WU							
Las Margaritas II	RQ002015	San Juan	325	WU							
Fernando Calimano	RQ003014	Guayama	146	WU							
Rosendo Matienzo Cintrón	RQ003015	Cataño	160	WU							
Manuel A. Pérez	RQ003016	San Juan	850	WU							
Virgilio Dávila	RQ003017	Bayamón	480	WU							
Ext. Zeno Gandía	RQ003018	Arecibo	444	WU							
Juan Jiménez García	RQ003019	Caguas	256	WU							
Liborio Ortiz	RQ003020	Aibonito	160	WU							
Isidoro Cora	RQ003021	Arroyo	150	WU							
Enrique Catoni	RQ003022	Vega Baja	148	WU							
Fernando Luis García	RQ003023	Utuado	200	WU							
Francisco	RQ003024	Añasco	160	WU							

Figuerola											
Felipe Sánchez Osorio	RQ003025	Carolina	186	WU			X			5-H	
Zenón Díaz Valcárcel	RQ003026	Guaynabo	200	WU							
Santa Rita de Casia	RQ003027	Cabo Rojo	156	WU							
Padre Berríos	RQ003028	Yabucoa	144	WU							
Ignacio Morales	RQ003029	Naguabo	148	WU							
Villa Valle Verde	RQ003030	Adjuntas	150	WU							
José Castillo Mercado	RQ003032	Sabana Grande	148	WU							
José Gautier Benítez	RQ003033	Caguas	492	WU							
Aguada	RQ003034	Aguada	100	WU							
Vista Alegre	RQ003035	Aguas Buenas	74	WU							
Antonio Dávila	RQ003036	Barceloneta	74	WU							
Villa Universitaria	RQ003037	Barranquitas	100	WU							
Manuel Román Adames	RQ003038	Camuy	64	WU							
Fernando Sierra Berdecía	RQ003040	Ciales	100	MIX							
Práxedes Santiago	RQ003041	Cidra	124	MIX							
Enrique Landrón	RQ003042	Corozal	100	WU							
El Dorado	RQ003043	Dorado	78	WU							
Padre Nazario	RQ003044	Guayanilla	120	MX							

Jardines de Guaynabo	RQ003045	Guaynabo	80	WU							
Agustín Ruiz Miranda	RQ003046	Hatillo	80	WU							
Gabriel Soler Cátala	RQ003047	Hormigueros	64	WU							
La Montaña	RQ003048	Jayuya	100	WU							
Las Américas	RQ003049	Lajas	80	WU							
La Ribera	RQ003052	Las Piedras	100	WU							
Jesús T. Piñero	RQ003053	Canóvanas	124	WU							
San Patricio	RQ003054	Loíza	50	WU							
Diego Zalduondo	RQ003055	Luquillo	110	WU							
Juan Ferrer	RQ003056	Maricao	30	WU							
Carmen H. Vda. Martorell	RQ003057	Maunabo	50	WU							
José Gándara	RQ003058	Moca	74	WU							
Tomás Sorolla	RQ003059	Morovis	74	WU							
Candelario Torres	RQ003060	Naranjito	80	WU							
José V. Fortis	RQ003061	Orocovis	70	WU							
Caribe	RQ003062	Patillas	70	WU							
Los Flamboyanes	RQ003063	Peñuelas	70	WU							
Revdo. Francisco Vigo Salas	RQ003064	Quebradillas	100	WU							
Santa Rosa	RQ003065	Rincón	74	WU							
José H. Ramírez	RQ003066	Río Grande	80	WU							
Pedro M. Descartes	RQ003067	Santa Isabel	110	WU							
Ramón Pérez	RQ003068	Toa Alta	80	WU							

Rodríguez											
El Toa	RQ003069	Toa Baja	80	WU							
Pedro Regalado Díaz	RQ003070	Trujillo Alto	50	WU							
Francisco Vega Sánchez	RQ003071	Vega Alta	100	WU							
Efraín Suárez Negrón	RQ003073	Villalba	60	WU							
Ext. Manuel A. Pérez	RQ003081	San Juan	900	WU							
Ramón Marín Solá	RQ003082	Arecibo	200	WU							
Luis Muñoz Morales	RQ003083	Cayey	280	WU							
Luis Muñoz Rivera	RQ003084	Guánica	200	WU							
Luis Pales Matos	RQ003085	Guayama	298	WU							
José Agustín Aponte	RQ003086	Aguadilla	300	WU							
Andrés M. Liceaga	RQ003087	San Sebastián	150	WU							
Las Palmas	RQ003088	Coamo	120	WU							
Villas del Parque	RQ003089	Juana Díaz	100	WU							
Bella Vista	RQ003090	Salinas	100	WU							
El Recreo	RQ003091	San Germán	300	WU							
Enrique Zorilla	RQ003092	Manatí	280	WU							
Narciso Varona	RQ003093	Juncos	260	MIX							
Padre Rivera	RQ003094	Humacao	260	WU							
Pedro Rosario	RQ003095	Fajardo	210	WU							

Nieves											
José Celso Barbosa	RQ003096	Bayamón	230	WU							
Trina Padilla de Sanz	RQ003097	Arecibo	268	WU							
Luis C. Echevarria	RQ003098	Gurabo	100	MIX							
Antonio Márquez Arbona	RQ003099	Arecibo	180	WU							
Agustín Stahl	RQ003100	Aguadilla	400	WU							
Bella Vista	RQ003101	Arecibo	150	WU							
Juana Matos I	RQ003102	Cataño	400	WU							
Manuel Martorrel Pérez	RQ003103	Comerio	150	WU							
Jardines de Vieques	RQ003104	Vieques	50	WU							
Ext. Manuel A. Pérez	RQ003105	San Juan	384	WU							
Colombus Landing	RQ004001	Mayaguez	476	WU							
Franklin Delano Roosevelt	RQ004003	Mayagüez	600	LR							
Sábalos Gardens	RQ004004	Mayaguez	140	RH							
Marini Farm	RQ004005	Mayagüez	100	WU			X				
Cuesta Las Piedras	RQ004006	Mayagüez	142	RH							
Yaguez	RQ004008	Mayagüez	200	WU							
Manuel Hernández Rosa	RQ004009	Mayagüez	268	LR							

El Carmen	RQ004010	Mayagüez	252	LR							
Rafael Hernández	RQ004011	Mayagüez	274	MIX							
Juan César Cordero Dávila	RQ005001	San Juan	508	RW							
Juana Matos II	RQ005002	Cataño	200	WU							
Rafael Torrech	RQ005003	Bayamón	200	WU							
Raúl Castellón	RQ005004	Caguas	200	MIX							
Mar y Sol	RQ005005	Mayagüez	124	LR/ RH							
Los Rosales	RQ005006	Ponce	180	WU							
Jardines Sellés I	RQ005007	San Juan	300	WU							
Juana Matos III	RQ005008	Cataño	200	WU							
Sabana Abajo	RQ005009	Carolina	500	WU							
Brisas del Turabo	RQ005010	Caguas	178	MIX							
Jardines Del Paraíso	RQ005011	San Juan	298	WU							
Ext. Sábalos Gardens	RQ005012	Mayagüez	300	RH/ LR							
Jardines de Country Club	RQ005013	San Juan	113	WU							
Juan García Ducos	RQ005014	Aguadilla	200	WU							
Las Gladiolas I	RQ005015	San Juan	296	EL			X				
Alejandro	RQ005016	San Juan	294	WU							
San Martín	RQ005017	San Juan	300	WU							
Brisas del Turabo II	RQ005019	Caguas	122	MIX							
Pedro J. Palou	RQ005020	Humacao	150	WU							
Puerto Real	RQ005021	Fajardo	100	WU							

LaCeiba	RQ005022	Ponce	300	WU							
San Fernando	RQ005023	San Juan	334	WU							
Bernardino Villanueva	RQ005024	Aguadilla	252	WU							
Las Palmas	RQ005025	Cataño	400	WU							
Los Lirios	RQ005026	San Juan	150	WU							
Jardines de Montellanos	RQ005027	Cayey	250	WU							
Santa Catalina	RQ005028	Yauco	200	WU							
Los Laureles	RQ005029	Cayey	1	SF						5-H	
Jardines de Quintana	RQ005030	San Juan	2	WU						Turnkey III	
Jardines de Campo Rico	RQ005031	San Juan	196	WU							
El Trébol	RQ005033	San Juan	152	EL							
Alturas De Cupey	RQ005034	San Juan	250	WU							
Villa Esperanza	RQ005035	San Juan	300	WU							
Jardines de Cataño	RQ005037	Cataño	180	WU							
Las Margaritas III	RQ005038	San Juan	231	WU							
Monte Hatillo	RQ005039	San Juan	698	EL							
Jardines Sellés II	RQ005040	San Juan	100	WU							
El Edén	RQ005042	Coamo	150	RW							
Jardines De Ceiba	RQ005044	Ceiba	50	WU							
Brisas del Mar	RQ005045	Salinas	92	WU							
Carioca	RQ005048	Guayama	200	WU							
Caguax	RQ005051	Caguas	20	RW						Sec.32	
Magnolia	RQ005052	Bayamón	104	WU							

Gardens											
Ramírez de Arellano	RQ005053	Mayagüez	80	MX						Turnkey III	
Monte Isleño	RQ005054	Mayagüez	185	RH/ LR/ WU							
Los Alamos	RQ005056	Guaynabo	376	WU							
Los Mirtos	RQ005057	Carolina	304	WU							
Jardines de Buena Vista	RQ005058	Cayey	4	RW						5-H	
Colinas De Magnolia	RQ005064	Juncos	148	MX							
Turabo Heights	RQ005066	Caguas	254	MX							
Ext. Santa Catalina	RQ005067	Yauco	24	WU							
Las Amapolas	RQ005068	San Juan	204	WU			X				
Los Laureles	RQ005069	San Juan	194	WU							
Leopoldo Figueroa	RQ005070	San Juan	240	EL							
Beatriz Lasalle	RQ005071	San Juan	100	EL							
Lagos de Blasina	RQ005075	Carolina	240	WU							
Catañito Gardens	RQ005076	Carolina	124	WU							
La Rosa	RQ005077	Rio Piedras	52	WU						Sec.32	
Jardines de Cupey	RQ005080	San Juan	308	WU							
El Flamboyán	RQ005081	Carolina	136	WU							
Alturas de Country Club	RQ005082	Carolina	72	WU							
Loma Linda	RQ005083	Corozal	2	SF						5-H	

La Rosaleda	RQ005085	Guaynabo	136	WU							
Lirios del Sur	RQ005088	Ponce	400	WU							
Perla del Caribe	RQ005089	Ponce	272	WR							
Jardines de Yudely	RQ005090	Las Piedras	32	WU							
Miraflores II	RQ005091	Bayamón	1	SF						5-H	
La Lorenzana	RQ005092	San Lorenzo	100	WU							
Brisas de Bayamón	RQ005093	Bayamón	300	MX							
Las Gardenias	RQ005094	Bayamón	164	WU							
La Alhambra	RQ005096	Bayamón	96	WU							
Emiliano Pol	RQ005097	San Juan	208	EL							
Oscar Colón Delgado	RQ005098	Hatillo	60	WU							
El Prado	RQ005099	San Juan	220	WU							
Alturas de Isabela	RQ005100	Isabela	104	WU						Sec.32	
La Esmeralda	RQ005101	Carolina	84	WU							
El Coral	RQ005102	Carolina	100	WU							
Torres de la Sabana	RQ005103	Carolina	452	MX							
Los Murales	RQ005104	Manatí	214	WU							
Las Violetas	RQ005105	Vega Alta	88	WU							
Los Cedros	RQ005106	Trujillo Alto	324	EL							
Jesús M. Lago	RQ005107	Utuado	40	SE						5-H	
Ext. Pila II	RQ005108	Ponce	200	WU							
Santa Elena	RQ005109	Yabucoa	60	WU						Sec.32	
Jardines de Concordia	RQ005111	Mayagüez	200	LR/ RH							
Bonneville	RQ005113	Caguas	100	WU							

Heights											
Covadonga	RQ005114	Trujillo	504	WU							
Santa Catalina	RQ005115	Bayamón	3	WU						5-H	
Caná	RQ005117	Bayamón	1	RW						5-H	
Country State	RQ005118	Bayamón	1	SF						5-H	
Dos Ríos	RQ005119	Ciales	60	RW						Sec.32	
Villa Evangelina II	RQ005121	Manatí	5	MX						5-H	
Brisas de Añasco	RQ005122	Añasco	3	SF						Turnkey III	
Miraflores III	RQ005123	Bayamón	1	SF						5-H	
Jardines del Noroeste	RQ005125	Isabela	98	SF						Sec.32	
Villa Navarra	RQ005126	Maunabo	100	WU						Sec.32	
La Meseta	RQ005127	Arecibo	300	WU							
Guarionex	RQ005129	Quebradillas	100	WU							
Jardines del Oriente	RQ005131	Humacao	200	WU							
Yuquiyú	RQ005132	Loíza	100	WU							
Villas Del Río	RQ005133	Naguabo	100	WU							
Las Dalias	RQ005135	San Juan	240	WU							
Plazuela Catalina	RQ005136	Barceloneta	100	RW						Sec.32	
Villa del Rey	RQ005138	Caguas	100	WU							
Las Gladiolas II	RQ005140	San Juan	380	EL			X				
Monte Park	RQ005143	San Juan	304	WU							
Rincón Taíno	RQ005144	Santa Isabel	100	WU							
Manuel F. Rossy	RQ005145	San Germán	101	WU							
Villa Evangelica III	RQ005146	Manatí	4	SF						5-H	

Villa Evangélica IV	RQ005147	Manatí	66	RW						5-H	
Leonardo Santiago	RQ005148	Juana Díaz	100	WU							
Cuesta Vieja	RQ005149	Aguadilla	200	WU							
Jardines de Caparra	RQ005150	Bayamón	288	WU							
Sierra Linda	RQ005151	Bayamón	200	RW							
Hacienda San Andrés	RQ005153	San Sebastián	150	WU							
Villa Monserrate	RQ005154	Aguas Buenas	104	WU							
Villamar Apts.	RQ005155	Aguadilla	84	WU							
El Cemí	RQ005156	Luquillo	100	WU							
Brisas de Cayey	RQ005157	Cayey	252	WU			X				
La Montaña	RQ005158	Aguadilla	220	WU							
Los Peña	RQ005159	San Juan	200	WU			X				
Las Delicias	RQ005160	Ponce	57	SF							
El Manantial	RQ005161	San Juan	200	WU							
Las Muñecas	RQ005162	Aguadilla	200	WU							
José Tormos	RQ005163	Ponce	168	WU							
Máximo Miranda Jiménez	RQ005164	Villalba	100	WU							
Antulio López	RQ005165	Juncos	109	WU							
Brisas De Cupey	RQ005166	San Juan	184	WU							
Santa Elena	RQ005167	Santa Elena	168	WU							
Los Laureles	RQ005168	Bayamón	100	WU							
Carolina Walk-up	RQ005169	Carolina	100	WU							

Jardines San Carlos	RQ005170	Caguas	86	MIX							
Ponce Housing	RQ005171	Ponce	131	WU							
Coamo Housing	RQ005172	Coamo	88	WU							
Bahía	RQ005173	Guayanilla	50	SF						Sec.32	
Mayaguez Gardens	RQ005174	Mayagüez	71	WU							
Villa de los Santos II	RQ005175	Arecibo	150	SF							
Santiago Veve Calzada	RQ005176	Fajardo	100	RH						Sec.32	
Brisas de Campo Alegre	RQ005177	Manatí	149	WU							
Jardines de Aguada	RQ005178	Aguada	70	WU							
Puesta del Sol	RQ005179	Aguadilla	100	WU							
La Ceiba	RQ005180	Ceiba	70	MX						Sec.32	
Jardines de Cidra	RQ005181	Cidra	70	MIX							
Alturas del Cibuco	RQ005182	Corozal	100	SF/ RH							
Jardines de Guánica	RQ005183	Guánica	70	MX							
Jardines de Guamaní	RQ005184	Guayama	100	WU							
Ext. Yudely	RQ005185	Las Piedras	70	MX							
Yuquiyú	RQ005186	Luquillo	70	WU							
Villa Real	RQ005187	Patillas	70	SF							
Villa Elena	RQ005188	Ponce	100	WU							
Jardines de	RQ005189	Utuado	100	WU							

Utuaado											
Alturas de Vega Baja	RQ005190	Vega Baja	81	SF							
Villas del Cafetal	RQ005191	Yauco	79	SF						Sec.32	
Antigua Vía	RQ005192	Río Piedras	200	RW							
Los Rosales	RQ005193	Trujillo Alto	74	RW							
Los Lirios	RQ005194	San Juan	130	RW						Sec.32	
Torres De Francia	RQ005195	San Juan	100	EL							
Torres del Río	RQ005196	Naguabo	36	WU							
Reparto San Antonio	RQ005197	Barranquitas	60	SF						Sec.32	
Jardines San Fernando	RQ005198	Toa Alta	70	SF						Sec.32	
Villa de los Santos I	RQ005199	Arecibo	100	SF							
Alturas de Ciales	RQ005200	Ciales	50	SF						Sec.32	
Alturas de Montellanos	RQ005201	Cayey	80	MX						Sec.32	
El Taíno	RQ005202	Santa Isabel	95	WU						Sec.32	
Enudio Negrón	RQ005203	Villalba	74	SF							
Valle de Puerto Real	RQ005204	Fajardo	75	SF						Sec.32	
Villas de Orocovis	RQ005205	Orocovis	50	MIX							
Galateo Apartments	RQ005206	Río Grande	63	WU							
La Cruz	RQ005207	Moca	68	WU						Sec.32	
El Batey	RQ005208	Vega Alta	91	WU							

Alegría Apartments	RQ005209	Bayamón	120	WU							
El Coquí	RQ005210	Cataño	120	WU							
Villa De Mabó	RQ005211	Guaynabo	124	EL							
Roberto Clemente	RQ005212	Carolina	126	WU						Sec.32	
Los Dominicos	RQ005213	Bayamón	100	WU							
Bella Vista	RQ005214	Bayamón	100	MX							
Cortijo	RQ005215	Bayamón	3	SF						5-H	
Valencia	RQ005215A	Bayamón	6	SF						5-H	
Santa Catalina	RQ005216	Carolina	92	WU							
Carolina Housing	RQ005217	Carolina	92	WU							
Villas de Sabana	RQ005219	Toa Baja	83	RW						Sec.32	
San Martín	RQ005220	Juana Díaz	44	SF						Sec.32	
Quintas de Barceloneta	RQ005223	Barceloneta	46	WU						Sec.32	
Jardines De Las Marías	RQ005226	Las Marías	55	SF						Sec.32	
Alturas de Adjuntas	RQ005227	Adjuntas	55	SF							
Naguabo Valley	RQ005231	Naguabo	37	MX							
Rafael Martínez Nadal	RQ005232	Guaynabo	92	SF						Sec.32	
Mattei I	RQ005233	Jayuya	46	WU							
Reparto Horinzonte	RQ005235	Yabucoa	37	SF						Sec.32	
Jardines del Almendro	RQ005236	Maunabo	37	WU						Sec.32	
Villas de San	RQ005237	San Lorenzo	12	WU							

Lorenzo											
Villa Andalucía I	RQ005238	San Juan	80	WU							
El Mirador	RQ005239	Caguas	46	WU							
Campo Verde	RQ005240	Bayamón	14	SF							
Flamboyán Gardens	RQ005241	Mayagüez	74	WU						Sec.32	
Villa Andalucía II	RQ005242	San Juan	82	WU							
Vistas de Atenas	RQ005243	Manatí	76	WU						Sec.32	
Park Court	RQ005244	San Juan	80	RW							
Parque Sultana I	RQ005245	Mayagüez	74	RH							
Parque San Agustín	RQ005246	San Juan	80	WU							
Mattei II	RQ005247	Jayuya	30	WU							
Canas Housing	RQ005248	Ponce	96	SF						Sec.32	
Cidra Housing	RQ005249	Cidra	40	SF							
Mayaguez Housing I	RQ005250	Mayagüez	48	LR							
Florida Housing	RQ005251	Florida	30	WU							
Los Robles	RQ005252	Aguada	62	SF						Sec.32	
Loma Alta	RQ005253	Carolina	50	WU							
Mayaguez Housing II	RQ005254	Mayagüez	50	WU							
Estancias de Santa Isabel	RQ005255	Santa Isabel	27	SF						Sec.32	
Ext. La Granja	RQ005256	Caguas	25	SF						Sec.32	
Golden View	RQ005258	Ponce	50	WU						Sec.32	
Cooper View	RQ005259	Ponce	50	WU						Sec.32	
Silver Valley	RQ005260	Ponce	50	WU						Sec.32	

La Perla del Guayama	RQ005261	Ponce	50	WU						Sec.32	
Valles de Guayama	RQ005266	Guayama	50	SD							
Hayuya II	RQ005270	Jayuya	50	RH						Sec.32	
Jardines de la Nueva Puerta de San Juan	RQ005294	San Juan	40	WU							
Jardines de la Nueva Puerta de San Juan	RQ005295	San Juan	40	WU E							
		TOTAL	56,5 08								

RQ	# Units	FYP Amount	TDC Amount	
3046	80	6,400,000.00	6,400,000.00	
3090	100	7,160,000.00	8,000,000.00	
3100	400	7,000,000.00	32,000,000.00	
3101	150	4,000,000.00	12,000,000.00	
3105	400	9,207,000.00	32,000,000.00	
3105	400	16,322,000.00	32,000,000.00	(6,471,000.00)
4003	600	5,870,000.00	48,000,000.00	(42,130,000.00)
5003	200	1,042,230.00	16,000,000.00	
5003	200	2,500,000.00	16,000,000.00	
5010	178	5,155,000.00	14,240,000.00	
5015	296	500,000.00	23,680,000.00	
5019	122	3,253,333.00	9,760,000.00	
5019	122	4,880,000.00	9,760,000.00	(1,626,667.00)
5024	252	7,828,897.00	20,160,000.00	
5026	150	4,000,000.00	12,000,000.00	
5028	200	8,000,000.00	16,000,000.00	
5034	250	2,682,500.00	20,000,000.00	
5053	80	8,000,000.00	6,400,000.00	
5081	136	3,626,667.00	10,880,000.00	
5081	136	5,440,000.00	10,880,000.00	
5095	164	3,000,000.00	13,120,000.00	
5096	96	3,840,000.00	7,680,000.00	
5104	214	300,000.00	17,120,000.00	
5106	324	6,319,600.00	25,920,000.00	
5140	380	500,000.00	30,400,000.00	
5145	101	4,040,000.00	8,080,000.00	
5164	100	4,000,000.00	8,000,000.00	
5166	184	4,906,667.00	14,720,000.00	
5168	100	4,000,000.00	8,000,000.00	
5173	50	4,000,000.00	4,000,000.00	
5176	100	4,000,000.00	8,000,000.00	
5180	70	5,600,000.00	5,600,000.00	
5183	70	3,733,333.00	5,600,000.00	
5193	74	3,354,667.00	5,920,000.00	
5202	95	7,600,000.00	7,600,000.00	
5210	120	4,749,297.00	9,600,000.00	
5210	120	4,800,000.00	9,600,000.00	
5246	80	3,200,000.00	6,400,000.00	
5253	50	4,000,000.00	4,000,000.00	

PUERTO RICO PUBLIC HOUSING AGENCY
ANNUAL SUBMISSION AND FIVE YEAR PLAN
FOR THE CFP GRANTS 2005 TO 2009

RQ	Nombre del Proyecto	Area	Management Agent	Municipio	Units
1009	Pedro J. Rosaly	14	Westbrook Management	Ponce I	238
3096	José Celso Barbosa	4	Housing Promoters	Bayamón	230
5038	Las Margaritas III	6	A&M Contractors	San Juan II	231
5070	Leopoldo Figueroa	8	Cost Control	San Juan IV	240
5075	Lagos De Blasina	10	Miramar Property	Carolina	240
5135	Las Dalias	8	Cost Control	San Juan IV	240

Account	Description
1406.00	Operations
1408.00	Management Improvement
1408.06	Oracle Licences
1408.07	Data Warehouse
1408.09	Software Maintenance Contract
1408.10	Contingency Emergency Plan
1408.11	Homeownership
1408.12	Economic Development
1408.14	Tenant Oprtunities
1408.15	Social Services
1408.16	Security
1408.20	Consulting Contract
1410.01	Nontechnical Salaries
1410.02	Technical salaries
1410.03	Work - MH Contribution
1410.04	Legal Expense
1410.09	Employee Benefit Contribution
1410.10	Travel
1410.12	Publications
1410.14	Membership Dues & Fees
1410.16	Telephone and Telegraph
1410.18	equipment Expended
1410.19	Sundry
1411.00	Audit
1415.00	Liquidated Damages
1418.00	Counseling & Training Cost
1420.01	Interest to Hud
1420.07	Interest - Income From Investment
1425.00	Initial Operating Deficit
1430.01	Architectural & Engineering Fees
1430.02	Consultant Fees
1430.06	Permit Fees
1430.07	Inspection Cost
1430.09	Housing Surveys
1430.19	Sundry Planning Costs
1440.01	Property Purchase
1440.02	Condemnation Deposits
1440.03	Excess property
1440.04	Survey & Maps
1440.05	Appraisals
1440.06	Title Information
1440.07	Site - MH Contribution
1440.08	legal Cost -Site
1440.10	Option Negotiation
1440.12	Curent Tax Settlements
1440.19	Sundry Site Costs
1440.20	Site Net Income
1450.00	Site Improvement
1450.01	Site Improvement Work - MH Contribution
1450.02	Site Improvement Materials & Equipment - MH Contribution
1450.03	Site Improvement Other MH Contributions

1460.00	Dwelling Structure
1460.01	Dwelling Structure Work - MH Contribution
1460.02	Dwelling Structure Materials & Equipment - MH Contribution
1460.03	Dwelling Structure Other MH Contributions
1465.00	Dwelling Equipment - Expendable & Nonexpendable
1465.01	Dwelling Equipment - Expendable
1465.02	Dwelling Equipment - Nonexpendable
1465.03	Dwelling Equipment - MH Contribution
1470.00	Nondwelling Structures
1470.01	Nondwelling Structures, Work-MH Contributions
1470.02	Nondwelling Structures, Materials & Equipment - MH Contributions
1470.03	Nondwelling Structures, Other MH Contributions
1475.00	Nondwelling Equipment
1475.01	Nondwelling Equipment, Office Furniture & Equipment
1475.02	Nondwelling Equipment, Maintenance Equipment
1475.03	Nondwelling Equipment, Community Space Equipment
1475.04	Nondwelling Equipment, Computer Equipment
1475.07	Nondwelling Equipment, Automotive Equipment
1475.09	Nondwelling Equipment, Expendable equipment
1475.10	Nondwelling Equipment, MH Contribution
1480.00	Contract Work in Process
1482.00	Developer Contract Price
1485.00	Demolition Costs
1495.00	Relocation Costs
1495.01	Relocation Costs
1495.88	Relocation Costs
1499.00	Development Activities
1499.03	Development Activities-Design
1499.15	Development Activities-Contingency
1499.30	Development Activities-Design-design
1499.50	Development Activities-Design-Site Improvement
1499.60	Development Activities-Dwelling Structures
1499.65	Development Activities-Dwelling Equipment Non-Expended
1499.70	Development Activities-Non Dwelling Structures
1499.75	Development Activities-Non dwelling Equipment
1502.00	Contingency
1501.00	Debt Service

Clasification
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**Capital Fund program Five-Year Action Plan
Part I : Summary**

PUERTO RICO PUBLIC HOUSING ADMINISTRATION
ANNUAL SUBMISSION 2000 AND FIVE YEAR PLAN
**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

HA Name: Puerto Rico Public Housing Authority		Locality: (City/County & State) Puerto Rico			<input type="checkbox"/> Original <input checked="" type="checkbox"/> Revision No: 1
A. Development Number/Name	Work Stmt. for Year 1 FFY : 2005	Work Statement for Year 2 FFY : 2006	Work Statement for Year 3 FFY : 2007	Work Statement for Year 4 FFY : 2008	Work Statement for Year 5 FFY : 2009
	See Annual Statement				
B. Physical Improvements Subtotal		86,319,505	97,238,796	94,514,600	99,016,940
C. Management Improvements		2,000,000	2,000,000	2,000,000	2,000,000
D. HA-Wide Non-dwelling Structures and Equipment		10,000,000	303,580	303,580	303,580
E. Administration		4,000,000	4,000,000	4,000,000	3,000,000
F. Other (1411,1415,1430,1440,1502 & 1495)		17,637,338	17,744,501	19,510,430	17,076,526
G. Operations		28,440,203	27,110,169	28,068,436	27,000,000
H. Demolition					
I. Replacement Reserve					
J. Mod Used for Development					
K. Total CFP Funds		148,397,046	148,397,046	148,397,046	148,397,046
L. Total Non-CFP Funds					
M. Grand Total		148,397,046	148,397,046	148,397,046	148,397,046
Signature of Executive Director & Date:			Signature of Public Housing Director/Office of Native American Programs Administrator & Date:		

To be completed for the Performance and Evaluation Report or a Revised Annual Statement
To be completed for the Performance and Evaluation Report

form HUD-52834(10-96)
Ref handbook 7485.3

RQ	Project Name	Units	Phase I	Phase II	TOTAL 5 YEAR	Site Acquisition 1440	Site Work 1,450.00	Dwelling Structure 1,460.00	Non-Dwelling Structure 1,470.00	Demolition 1,485.00	Temporary Facilities 1,495.00	New Development 1,498.00	TOTAL 5 YEAR
1009	Pedro J. Rosaly	238	5,000,000		5,000,000	-	1,150,000.00	3,500,000.00	200,000.00		150,000.00		5,000,000.00
1002	Santiago Iglesias Phase II	120			-	-	0.00	0.00	0.00		0.00		0.00
1014	Aristides Chavier (1)	480			-	-	0.00	0.00	0.00		0.00		0.00
1016	Rafael Lopez Nussa		3,232,000		3,232,000	-	743,360.00	2,262,400.00	129,280.00		96,960.00		3,232,000.00
2003	Puerta de Tierra	484	4,015,993		4,015,993	-	923,678.44	2,811,195.24	160,639.73		120,479.80		4,015,993.20
2007	Nemesio R. Canales				-	-	0.00	0.00	0.00		0.00		0.00
2009	Luis Llorens Torres	2570			-	-	0.00	0.00	0.00		0.00		0.00
2012	Villa España (1)	500			-	-	0.00	0.00	0.00		0.00		0.00
3033	Jose Gautier Benitez		9,840,000		9,840,000	-	2,263,200.00	6,888,000.00	393,600.00		295,200.00		9,840,000.00
3032	Jose Castillo Mercado		5,000,000		5,000,000		1,150,000.00	3,500,000.00	200,000.00		150,000.00		5,000,000.00
3035	Vista Alegre	74	5,920,000		5,920,000	-	1,361,600.00	4,144,000.00	236,800.00		177,600.00		5,920,000.00
3041	Praxedes Santiago		9,920,000		9,920,000	-	2,281,600.00	6,944,000.00	396,800.00		297,600.00		9,920,000.00
3046	Agustin Ruiz Miranda		5,400,000		5,400,000	-	1,242,000.00	3,780,000.00	216,000.00		162,000.00		5,400,000.00
3049	Las Americas	80			-	-	0.00	-	-		-		0.00
3073	Efraín Suárez Negrón	60			-		0.00	0.00	0.00		0.00		0.00
3084	Luis Muñoz Rivera	200			-		0.00	0.00	0.00		0.00		0.00
3087	Andrés M. Liceaga	150	7,360,000		7,360,000		1,692,800.00	5,152,000.00	294,400.00		220,800.00		7,360,000.00
3090	Bella Vista		7,160,000		7,160,000		1,646,800.00	5,012,000.00	286,400.00		214,800.00		7,160,000.00
3093	Narciso Varona (1)	260	4,160,000		4,160,000		956,800.00	2,912,000.00	166,400.00		124,800.00		4,160,000.00
3099	Antonio Marquez Arbona	180	4,800,000		4,800,000		1,104,000.00	3,360,000.00	192,000.00		144,000.00		4,800,000.00
3095	Pedro Rosario Nieves	210	2,412,993		2,412,993		554,988.44	1,689,095.24	96,519.73		72,389.80		2,412,993.20
3097	Trina Padilla de Sanz		9,375,000		9,375,000		2,156,250.00	6,562,500.00	375,000.00		281,250.00		9,375,000.00
3100	Agustin Stahl		5,000,000		5,000,000		1,150,000.00	3,500,000.00	200,000.00		150,000.00		5,000,000.00
3101	Bella Vista		3,260,000		3,260,000		749,800.00	2,282,000.00	130,400.00		97,800.00		3,260,000.00
3102	Juana Matos (Phase II)				-		0.00	0.00	0.00		0.00		0.00
3105	Manuel A. Pérez (Phase II)		9,207,000		9,207,000		2,117,610.00	6,444,900.00	368,280.00		276,210.00		9,207,000.00
4003	Franklin Delano Roosevelt		4,294,385		4,294,385		987,708.44	3,006,069.15	171,775.38		128,831.54		4,294,384.50
4005	Marini Farm				-		0.00	0.00	0.00		0.00		0.00
4011	Rafael Hernández	274	2,000,000		2,000,000		460,000.00	1,400,000.00	80,000.00		60,000.00		2,000,000.00
5003	Rafael Torrech		1,042,230		1,042,230		239,712.90	729,561.00	41,689.20		31,266.90		1,042,230.00
5010	Brisa de Turabo I		4,155,000		4,155,000		955,650.00	2,908,500.00	166,200.00		124,650.00		4,155,000.00
5012	Ext Sabalo Gardens		4,800,000		4,800,000		1,104,000.00	3,360,000.00	192,000.00		144,000.00		4,800,000.00
5015	Las Gladiolas				-		0.00	0.00	0.00	2,000,000.00	1,581,000.00		3,581,000.00
5017	San Martín	300			-		0.00	0.00	0.00		0.00		0.00
5019	Brisa de Turabo II		5,506,667		5,506,667		1,266,533.41	3,854,666.90	220,266.68		165,200.01		5,506,667.00
5022	La Ceiba (1)	70	7,500,000		7,500,000		1,725,000.00	5,250,000.00	300,000.00		225,000.00		7,500,000.00
5023	San Fernando (1)	334	5,344,000		5,344,000		1,229,120.00	3,740,800.00	213,760.00		160,320.00		5,344,000.00
5024	Bernardino Villanueva		5,028,897		5,028,897		1,156,646.31	3,520,227.90	201,155.88		150,866.91		5,028,897.00
5026	Los Lirios	150	4,000,000		4,000,000		920,000.00	2,800,000.00	160,000.00		120,000.00		4,000,000.00
5027	Jardines de Montellanos	250	4,000,000		4,000,000		920,000.00	2,800,000.00	160,000.00		120,000.00		4,000,000.00
5028	Santa Catalina		6,000,000		6,000,000		1,380,000.00	4,200,000.00	240,000.00		180,000.00		6,000,000.00
5031	Jardines de Campo Rico		9,385,171		9,385,171		2,158,589.38	6,569,619.84	375,406.85		281,555.14		9,385,171.20
5034	Alturas de Cupey		1,682,500		1,682,500		386,975.00	1,177,750.00	67,300.00		50,475.00		1,682,500.00
5035	Villa Esperanza	300			-		0.00	0.00	0.00		0.00		0.00
5037	Jardines de Cataño	180	2,880,000		2,880,000		662,400.00	2,016,000.00	115,200.00		86,400.00		2,880,000.00
5054	Monte Isleño	185	4,933,333		4,933,333		1,134,666.67	3,453,333.33	197,333.33		148,000.00		4,933,333.33
5053	Carioca	200	8,000,000		8,000,000		1,840,000.00	5,600,000.00	320,000.00		240,000.00		8,000,000.00
5056	Los Alamos	376	7,520,000		7,520,000		1,729,600.00	5,264,000.00	300,800.00		225,600.00		7,520,000.00
5057	Los Mirtos		9,640,000		9,640,000		2,217,200.00	6,748,000.00	385,600.00		289,200.00		9,640,000.00
5202	Colonias de Magnolias		7,600,000		7,600,000		1,748,000.00	5,320,000.00	304,000.00		228,000.00		7,600,000.00
5066	Turabo Heights	257	4,064,000		4,064,000		934,720.00	2,844,800.00	162,560.00		121,920.00		4,064,000.00

RQ	Project Name	Units	Phase I	Phase II	TOTAL 5 YEAR	Site Acquisition 1440	Site Work 1,450.00	Dwelling Structure 1,460.00	Non-Dwelling Structure 1,470.00	Demolition 1,485.00	Temporary Facilities 1,495.00	New Development 1,498.00	TOTAL 5 YEAR
5067	Ext. Santa Catalina		1,920,000		1,920,000		441,600.00	1,344,000.00	76,800.00		57,600.00		1,920,000.00
5068	Las Amapolas (2)	204	8,160,000		8,160,000		0.00	0.00	0.00	980,000.00	80,000.00	8,498,622.00	9,558,622.00
5075	Lagos de Blasina		3,840,000		3,840,000		883,200.00	2,688,000.00	153,600.00		115,200.00		3,840,000.00
5076	Catañito Gardens	124			-		0.00	0.00	0.00		0.00		0.00
5080	Jardines de Cupey		24,059,345		24,059,345		5,533,649.40	16,841,541.64	962,373.81		721,780.36		24,059,345.20
5081	El Flamboyán		3,626,667		3,626,667		834,133.41	2,538,666.90	145,066.68		108,800.01		3,626,667.00
5082	Alturas de Country Club		5,040,000		5,040,000		1,159,200.00	3,528,000.00	201,600.00		151,200.00		5,040,000.00
5088	Lirios del Sur				-		0.00	0.00	0.00		0.00		0.00
5090	Jardines de Judely		2,560,000		2,560,000		588,800.00	1,792,000.00	102,400.00		76,800.00		2,560,000.00
5092	La Lorenzana	100	8,000,000		8,000,000		1,840,000.00	5,600,000.00	320,000.00		240,000.00		8,000,000.00
5095	Las Terrazas		3,000,000		3,000,000		690,000.00	2,100,000.00	120,000.00		90,000.00		3,000,000.00
5096	La Alhambra		3,840,000		3,840,000								
5101	La Esmeralda	84			-		0.00	0.00	0.00		0.00		0.00
5102	El Coral		4,000,000		4,000,000		920,000.00	2,800,000.00	160,000.00		120,000.00		4,000,000.00
5104	Los Murales (1)		300,000		300,000		69,000.00	210,000.00	12,000.00		9,000.00		300,000.00
5105	Las Violetas		7,040,000		7,040,000		1,619,200.00	4,928,000.00	281,600.00		211,200.00		7,040,000.00
5106	Los Cedros		6,300,000		6,300,000		1,449,000.00	4,410,000.00	252,000.00		189,000.00		6,300,000.00
5127	La Meseta	300	12,840,000		12,840,000		2,953,200.00	8,988,000.00	513,600.00		385,200.00		12,840,000.00
5107	Jesus M. Lago		800,000		800,000		184,000.00	560,000.00	32,000.00		24,000.00		800,000.00
5131	Jardines de Oriente (1)		7,000,000		7,000,000		1,610,000.00	4,900,000.00	280,000.00		210,000.00		7,000,000.00
5133	Villa del Río		8,000,000		8,000,000		1,840,000.00	5,600,000.00	320,000.00		240,000.00		8,000,000.00
5135	Las Dalias	240	3,840,000		3,840,000		883,200.00	2,688,000.00	153,600.00		115,200.00		3,840,000.00
5140	Las Gladiolas II				-		0.00			2,000,000.00	2,598,000.00		4,598,000.00
5144	Rincon Taíno	100			-		0.00	0.00	0.00		0.00		0.00
5145	Manuel F. Rossy		4,040,000		4,040,000		929,200.00	2,828,000.00	161,600.00		121,200.00		4,040,000.00
5154	Villa Monserrate		8,320,000		8,320,000		1,913,600.00	5,824,000.00	332,800.00		249,600.00		8,320,000.00
5157	Brisas de Cayey (2)	300			-	362,500	0.00	0.00	0.00	1,800,000.00	250,000.00	11,193,189.00	13,605,689.00
5158	La Montaña	220	7,000,000		7,000,000		1,610,000.00	4,900,000.00	280,000.00		210,000.00		7,000,000.00
5159	Los Peñas (2)	200	5,000,000		5,000,000		0.00	0.00	0.00	1,020,000.00	72,800.00	8,265,274.00	9,358,074.00
5161	El Manantial	200	3,200,000		3,200,000		736,000.00	2,240,000.00	128,000.00		96,000.00		3,200,000.00
5164	Maximo Miranda Jimenez		4,000,000		4,000,000		920,000.00	2,800,000.00	160,000.00		120,000.00		4,000,000.00
5166	Brisas de Cupey		2,906,667		2,906,667		668,533.41	2,034,666.90	116,266.68		87,200.01		2,906,667.00
5168	Los Laureles		8,000,000		8,000,000		1,840,000.00	5,600,000.00	320,000.00		240,000.00		8,000,000.00
5173	Bahia		3,000,000		3,000,000		690,000.00	2,100,000.00	120,000.00		90,000.00		3,000,000.00
5176	Santiago Veve Calzada	100	3,000,000		3,000,000		690,000.00	2,100,000.00	120,000.00		90,000.00		3,000,000.00
5180	La Ceiba (2)		5,600,000		5,600,000		1,288,000.00	3,920,000.00	224,000.00		168,000.00		5,600,000.00
5183	Jardines De Guanica		2,733,333		2,733,333		628,666.59	1,913,333.10	109,333.32		81,999.99		2,733,333.00
5186	Yuquiyú II		5,600,000		5,600,000		1,288,000.00	3,920,000.00	224,000.00		168,000.00		5,600,000.00
5193	Los Rosales		2,354,667		2,354,667		541,573.41	1,648,266.90	94,186.68		70,640.01		2,354,667.00
5198	Jardines de San Fernando		5,600,000		5,600,000		1,288,000.00	3,920,000.00	224,000.00		168,000.00		5,600,000.00
5210	El Coqui		3,552,877		3,552,877		817,161.71	2,487,013.90	142,115.08		106,586.31		3,552,877.00
5246	Parque San Agustin		3,200,000		3,200,000		736,000.00	2,240,000.00	128,000.00		96,000.00		3,200,000.00
5253	Loma Alta		2,500,000		2,500,000		575,000.00	1,750,000.00	100,000.00		75,000.00		2,500,000.00
5212	Roberto Clemente		5,040,000		5,040,000		1,159,200.00	3,528,000.00	201,600.00		151,200.00		5,040,000.00
			409,252,726	-	409,252,726	362,500.00	22,652,135.12	68,941,280.80	3,939,501.76	4,820,000.00	5,875,426.32	27,957,085.00	432,954,110.63

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Page 1 of 1

Account	Description
1406.00	Operations
1408.00	Management Improvement
1408.06	Oracle Licences
1408.07	Data Warehouse
1408.09	Software Maintenance Contract
1408.10	Contingency Emergency Plan
1408.11	Homeownership
1408.12	Economic Development
1408.14	Tenant Oprtunities
1408.15	Social Services
1408.16	Security
1408.20	Consulting Contract
1410.01	Nontechnical Salaries
1410.02	Technical salaries
1410.03	Work - MH Contribution
1410.04	Legal Expense
1410.09	Employee Benefit Contribution
1410.10	Travel
1410.12	Publications
1410.14	Membership Dues & Fees
1410.16	Telephone and Telegraph
1410.18	equipment Expended
1410.19	Sundry
1411.00	Audit
1415.00	Liquidated Damages
1418.00	Counseling & Training Cost
1420.01	Interest to Hud
1420.07	Interest - Income From Investment
1425.00	Initial Operating Deficit
1430.01	Architectural & Engineering Fees
1430.02	Consultant Fees
1430.06	Permit Fees
1430.07	Inspection Cost
1430.09	Housing Surveys
1430.19	Sundry Planning Costs
1440.01	Property Purchase
1440.02	Condemnation Deposits
1440.03	Excess property
1440.04	Survey & Maps
1440.05	Appraisals
1440.06	Title Information
1440.07	Site - MH Contribution
1440.08	legal Cost -Site
1440.10	Option Negotiation
1440.12	Curent Tax Settlements
1440.19	Sundry Site Costs
1440.20	Site Net Income
1450.00	Site Improvement
1450.01	Site Improvement Work - MH Contribution
1450.02	Site Improvement Materials & Equipment - MH Contribution
1450.03	Site Improvement Other MH Contributions

1460.00	Dwelling Structure
1460.01	Dwelling Structure Work - MH Contribution
1460.02	Dwelling Structure Materials & Equipment - MH Contribution
1460.03	Dwelling Structure Other MH Contributions
1465.00	Dwelling Equipment - Expendable & Nonexpendable
1465.01	Dwelling Equipment - Expendable
1465.02	Dwelling Equipment - Nonexpendable
1465.03	Dwelling Equipment - MH Contribution
1470.00	Nondwelling Structures
1470.01	Nondwelling Structures, Work-MH Contributions
1470.02	Nondwelling Structures, Materials & Equipment - MH Contributions
1470.03	Nondwelling Structures, Other MH Contributions
1475.00	Nondwelling Equipment
1475.01	Nondwelling Equipment, Office Furniture & Equipment
1475.02	Nondwelling Equipment, Maintenance Equipment
1475.03	Nondwelling Equipment, Community Space Equipment
1475.04	Nondwelling Equipment, Computer Equipment
1475.07	Nondwelling Equipment, Automotive Equipment
1475.09	Nondwelling Equipment, Expendable equipment
1475.10	Nondwelling Equipment, MH Contribution
1480.00	Contract Work in Process
1482.00	Developer Contract Price
1485.00	Demolition Costs
1495.00	Relocation Costs
1495.01	Relocation Costs
1495.88	Relocation Costs
1499.00	Development Activities
1499.03	Development Activities-Design
1499.15	Development Activities-Contingency
1499.30	Development Activities-Design-design
1499.50	Development Activities-Design-Site Improvement
1499.60	Development Activities-Dwelling Structures
1499.65	Development Activities-Dwelling Equipment Non-Expended
1499.70	Development Activities-Non Dwelling Structures
1499.75	Development Activities-Non dwelling Equipment
1502.00	Contingency
1501.00	Debt Service

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RQ	Nombre del Proyecto	Area	Management Agent	Municipio	Units
5076	Catañito Gardens	10	Miramar Property	Carolina	124

Annual Statement / Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFRHF)

Part I: Summary

HA Name: Puerto Rico Public Housing Administration		Grant Type and Number: Capital Fund Program Grant No: RQ46P005-501-05 Replacement Housing Factor Grant No:		FFY of Grant : CFP-2005	
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☐ Original Annual Statement
☐ Performance and Evaluation Report for Program Year Ending ____

☐ Reserve for Disasters / ☒ Revised Annual Statement / Revision Number 1
☐ Final Performance and Evaluation Report

Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost 2	
		Original	Revised1	Obligated	Expended
1	Total non-CFP Funds				
2	1406.00 Operations	28,158,936	28,158,936		
3	1408.00 Management Improvement	2,000,000	2,000,000		
4	1410.00 Administration	8,497,500	3,497,500		
5	1411.00 Audit	151,780	151,780		
6	1415.00 Liquidated Damages				
7	1430.00 Fees and Costs	2,708,000	2,708,000		
8	1440.00 Site Acquisition		10,000,000		
9	1450.00 Site Improvement	13,582,204	14,222,306		
10	1460.00 Dwelling Structure	15,106,145	9,816,043		
11	1465.01 Dwelling Equipment - Expendable				
12	1470.00 Nondwelling Structures	832,528	682,527		
13	1475.00 Nondwelling Equipment	10,000,000	10,000,000		
14	1485.00 Demolition Costs				
15	1490.00 Replacement Rerserve				
16	1492.00 Moving to Work Demonstration				
17	1495.01 Relocation Costs	896,703	696,704		
18	1498.00 Development Activities				
19	1501.00 Collaterization or Debt Service	59,900,000	59,900,000		
20	1502.00 Contingency	6,563,250	6,563,250		
21	Amount of Annual Grant: (sum of lines 2-20)	\$ 148,397,046	\$ 148,397,046	\$ -	\$ -
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 Compliance				
24	Amount of line 21 Related to Security-Soft Costs				
25	Amount of line 21 Related to Security-Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Signature of Executive Director & date	Signature of Public Housing Director/Office of Native American Programs Administrator & Date
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1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement

2 To be completed for the Performance and Evaluation Report

Annual Statement/Performance and Evaluation Report**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)****Part II: Supporting Pages**

PHA Name:			Grant Type and Number				Federal FY of Grant:		
PUERTO RICO PUBLIC HOUSING ADMINISTRATION			Capital Fund Program Grant No: RQ46P005-501-05 Replacement Housing Factor Grant No:				CFP-2005		
Development Number	General Description	Development Account Number	Account Description	Quqntity	Original	Revised	Funds Obligated	Funds Expended	Status
3053	Jesús T. Piñero	1430.01	Architectural & Engineering Fees	-	500,000.00	-	-	-	-
3053 Total				-	500,000.00	-	-	-	-
3090	Bella Vista	1450.00	Site Improvement	-	2,390,500.00	-	-	-	-
		1460.00	Dwelling Structure	-	785,450.00	-	-	-	-
		1470.00	Nondwelling Structures	-	102,450.00	-	-	-	-
		1495.01	Relocation Costs	-	136,600.00	-	-	-	-
3090 Total				-	3,415,000.00	-	-	-	-
3105	Ext. Manuel A Pérez	1450.00	Site Improvement	-	1,684,900.00	-	-	-	-
		1460.00	Dwelling Structure	-	553,610.00	-	-	-	-
		1470.00	Nondwelling Structures	-	72,210.00	-	-	-	-
		1495.01	Relocation Costs	-	96,280.00	-	-	-	-
3105 Total				-	2,407,000.00	-	-	-	-
4011	Rafael Hernández	1430.01	Architectural & Engineering Fees	-	1,600,000.00	-	-	-	-
4011 Total				-	1,600,000.00	-	-	-	-
5015	Las Gladiolas I	1450.00	Site Improvement	-	115,000.00	-	-	-	-
		1460.00	Dwelling Structure	-	350,000.00	-	-	-	-
		1470.00	Nondwelling Structures	-	15,000.00	-	-	-	-
		1495.01	Relocation Costs	-	20,000.00	-	-	-	-
5015 Total				-	500,000.00	-	-	-	-
5053	Ramirez de Arellano	1450.00	Site Improvement	-	1,400,000.00	-	-	-	-
		1460.00	Dwelling Structure	-	460,000.00	-	-	-	-
		1470.00	Nondwelling Structures	-	60,000.00	-	-	-	-
		1495.01	Relocation Costs	-	80,000.00	-	-	-	-
5053 Total				-	2,000,000.00	-	-	-	-
5095	Las Gardenias	1450.00	Site Improvement	-	1,540,000.00	-	-	-	-
		1460.00	Dwelling Structure	-	506,000.00	-	-	-	-
		1470.00	Nondwelling Structures	-	66,000.00	-	-	-	-
		1495.01	Relocation Costs	-	88,000.00	-	-	-	-
5095 Total				-	2,200,000.00	-	-	-	-
5140	Las Gladiolas II	1450.00	Site Improvement	-	115,000.00	-	-	-	-

Annual Statement/Performance and Evaluation Report**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)****Part II: Supporting Pages**

PHA Name:			Grant Type and Number				Federal FY of Grant:		
PUERTO RICO PUBLIC HOUSING ADMINISTRATION			Capital Fund Program Grant No: RQ46P005-501-05 Replacement Housing Factor Grant No:				CFP-2005		
Development Number	General Description	Development Account Number	Account Description	Quqntity	Original	Revised	Funds Obligated	Funds Expended	Status
5140	Las Gladiolas II	1460.00	Dwelling Structure	-	350,000.00	-	-	-	-
		1470.00	Nondwelling Structures	-	15,000.00	-	-	-	-
		1495.01	Relocation Costs	-	20,000.00	-	-	-	-
5140 Total				-	500,000.00	-	-	-	-
5180	La Ceiba	1450.00	Site Improvement	-	2,170,000.00	-	-	-	-
		1460.00	Dwelling Structure	-	713,000.00	-	-	-	-
		1470.00	Nondwelling Structures	-	93,000.00	-	-	-	-
		1495.01	Relocation Costs	-	124,000.00	-	-	-	-
5180 Total				-	3,100,000.00	-	-	-	-
5202	El Taíno	1430.01	Architectural & Engineering Fees	-	608,000.00	-	-	-	-
		1450.00	Site Improvement	-	2,306,906.00	-	-	-	-
		1460.00	Dwelling Structure	-	757,983.40	-	-	-	-
		1470.00	Nondwelling Structures	-	98,867.40	-	-	-	-
		1495.01	Relocation Costs	-	131,823.20	-	-	-	-
5202 Total				-	3,903,580.00	-	-	-	-
5992	Central Office	1406.00	Operations	-	28,158,936.00	-	-	-	-
		1408.00	Management Improvement	-	2,000,000.00	-	-	-	-
		1410.00	Consulting Contract	-	3,497,500.00	-	-	-	-
		1411.00	Audit	-	151,780.00	-	-	-	-
		1440.01	Property Purchase	-	10,000,000.00	-	-	-	-
		1450.00	PHA Wide	-	2,000,000.00	-	-	-	-
		1460.00	PHA Wide	-	4,000,000.00	-	-	-	-
		1475.00	Nondwelling Equipment	-	10,000,000.00	-	-	-	-
		1501.00	Debt Service	-	59,900,000.00	-	-	-	-
5992 Total				-	126,271,466.00	-	-	-	-
NEW	New Development	1450.00	Site Improvement	-	500,000.00	-	-	-	-
		1460.00	Dwelling Structure	-	1,340,000.00	-	-	-	-
		1470.00	Nondwelling Structures	-	160,000.00	-	-	-	-
NEW Total				-	2,000,000.00	-	-	-	-
Grand Total				-	148,397,046.00	-	-	-	-

Annual Statement/Performance and Evaluation Report**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)****Part III: Implementation Schedule**

PHA Name:		Grant Type and Number					
PUERTO RICO PUBLIC HOUSING ADMINISTRATION		Capital Fund Program Grant No:			RQ46P005-501-05		
		Replacement Housing Factor Grant No:					
Development Number/Name HA-Wide Activities		All Funds Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)		
		Original	Revised ¹	Actual ²	Original	Revised ¹	Actual ²
New	New Development	Jun-07			Jun-09		
3053	Jesús T. Piñero	Jun-07			Jun-09		
3090	Bella Vista	Jun-07			Jun-09		
3105	Ext. Manuel A Pérez	Jun-07			Jun-09		
4011	Rafael Hernández	Jun-05			Jun-09		
5015	Las Gladiolas I	Jun-07			Jun-09		
5053	Ramirez de Arellano	Jun-07			Jun-09		
5095	Las Gardenias	Jun-07			Jun-09		
5140	Las Gladiolas II	Jun-07			Jun-09		
5180	La Ceiba	Jun-07			Jun-09		
5202	El Taíno	Jun-07			Jun-09		
PHA WIDE	Central Office	Jun-07			Jun-09		

Federal FY of Grant:
CFP 05
Reasons for Revised Target Dates ²

Capital Fund program Five Year Action Plan
Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A. Development Number/Name	Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
1406 Operations	See Annual Statement	28,440,203			
1408 PHA Wide Management Improvements		2,000,000			
1410 Administration		4,000,000			
1411 Audit		151,780			
1501 Debt Service - \$700 M		53,600,000			
1501 Debt Service - GDB		6,300,000			
1440 Propety Purchase		10,000,000			
		Replacement of Hardware 10,000,000			
1475 PHA Wide Non-dwelling Equipment		Purchase of Equipment 10,000,000			
Total 1475		10,000,000			
1502 Contingencies		5,719,456			
Signature of Executive Director & Date:			Signature of Public Housing Director/Office of Native American Programs Administrator & Date:		

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Capital Fund program Five Year Action Plan Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A.	Development Number/Name	Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
Design: 1009	Pedro J. Rosaly	See Annual Statement	1450 & 1460 Comprehensive Modernization of Development to include Site & Dwelling Structures			
			1470 Modernization of Non-dwelling Structures			
			1430 Design			
Subtotal	900,000		900,000			
Signature of Executive Director & Date:				Signature of Public Housing Director/Office of Native American Programs Administrator & Date:		

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Capital Fund program Five Year Action Plan Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A. Development Number/Name		Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
5003	Rafael Torrech	See Annual Statement	1450 & 1460 Comprehensive Modernization of Development to include Site & Dwelling Structures 969,274			
			1470 Modernization of Non-dwelling Structures 41,689			
			1495 Relocation			
Subtotal	1,042,230		31,267			
Signature of Executive Director & Date:				Signature of Public Housing Director/Office of Native American Programs Administrator & Date:		

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Capital Fund program Five Year Action Plan Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A. Development Number/Name		Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
3101	Bella Vista	See Annual Statement	1450 & 1460 Comprehensive Modernization of Development to include Site & Dwelling Structures 3,031,800			
			1470 Modernization of Non-dwelling Structures 130,400			
			1495 Relocation			
Subtotal	3,260,000		97,800			
Signature of Executive Director & Date:				Signature of Public Housing Director/Office of Native American Programs Administrator & Date:		

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Capital Fund program Five Year Action Plan
Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A. Development Number/Name	Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
4011 Rafael Hernández	See Annual Statement	1450 & 1460 Comprehensive Modernization of Development to include Site & Dwelling Structures 1,860,000 1470 Modernization of Non-dwelling Structures 80,000 1495 Relocation 60,000			
Subtotal 2,000,000					

Signature of Executive Director & Date:

Signature of Public Housing Director/Office of Native American Programs Administrator & Date:

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Capital Fund program Five Year Action Plan
Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A. Development Number/Name	Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
5019 Brisa de Turabo II	See Annual Statement	1450 & 1460 Comprehensive Modernization of Development to include Site & Dwelling Structures 2,095,600 1470 Modernization of Non-dwelling Structures 67,600 1495 Relocation 90,133			
Subtotal 2,253,333					

Signature of Executive Director & Date:

Signature of Public Housing Director/Office of Native American Programs Administrator & Date:

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Capital Fund program Five Year Action Plan
Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A. Development Number/Name	Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
5034 Alturas de Cupey	See Annual Statement	1450 & 1460 Comprehensive Modernization of Development to include Site & Dwelling Structures 1,564,725 1470 Modernization of Non-dwelling Structures 67,300 1495 Relocation 50,475			
Subtotal 1,682,500					

Signature of Executive Director & Date:

Signature of Public Housing Director/Office of Native American Programs Administrator & Date:

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Capital Fund program Five Year Action Plan Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A. Development Number/Name		Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
5166	Brisas de Cupey	See Annual Statement	1450 & 1460 Comprehensive Modernization of Development to include Site & Dwelling Structures 2,703,200			
			1470 Modernization of Non-dwelling Structures 116,267			
			1495 Relocation			
Subtotal	2,906,667		87,200			
Signature of Executive Director & Date:				Signature of Public Housing Director/Office of Native American Programs Administrator & Date:		

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Capital Fund program Five Year Action Plan Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A. Development Number/Name		Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
5173	Bahía	See Annual Statement	1450 & 1460 Comprehensive Modernization of Development to include Site & Dwelling Structures 2,790,000			
			1470 Modernization of Non-dwelling Structures 120,000			
			1495 Relocation 90,000			
Subtotal	3,000,000					
Signature of Executive Director & Date:				Signature of Public Housing Director/Office of Native American Programs Administrator & Date:		

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Capital Fund program Five Year Action Plan
Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A. Development Number/Name	Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
5183 Jardines de Guánica	See Annual Statement	1450 & 1460 Comprehensive Modernization of Development to include Site & Dwelling Structures 2,542,000 1470 Modernization of Non-dwelling Structures 109,333 1495 Relocation 82,000			
Subtotal 2,733,333					

Signature of Executive Director & Date:

Signature of Public Housing Director/Office of Native American Programs Administrator & Date:

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Capital Fund program Five Year Action Plan Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A. Development Number/Name		Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
5193	Los Rosales	See Annual Statement	1450 & 1460 Comprehensive Modernization of Development to include Site & Dwelling Structures 2,189,840			
			1470 Modernization of Non-dwelling Structures 94,187			
			1495 Relocation			
Subtotal	2,354,667		70,640			
Signature of Executive Director & Date:				Signature of Public Housing Director/Office of Native American Programs Administrator & Date:		

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Capital Fund program Five Year Action Plan Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A. Development Number/Name		Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
5210	El Coqui	See Annual Statement	1450 & 1460 Comprehensive Modernization of Development to include Site & Dwelling Structures 3,304,176			
			1470 Modernization of Non-dwelling Structures 142,115			
			1499 DEMOLITION 106,586			
Subtotal	3,552,877					
Signature of Executive Director & Date:				Signature of Public Housing Director/Office of Native American Programs Administrator & Date:		

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Capital Fund program Five Year Action Plan Part I : Summary (Continuation)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

A. Development Number/Name		Work Stmt. for Year 1 FFY : 2005	Work Stmt. for Year 2 FFY : 2006	Work Stmt. for Year 3 FFY : 2007	Work Statement for for Year 4 FFY : 2008	Work Statement for for Year 5 FFY : 2009
5253	Loma Alta	See Annual Statement	1450 & 1460 Comprehensive Modernization of Development to include Site & Dwelling Structures 2,325,000			
			1470 Modernization of Non-dwelling Structures 75,000			
			1495 Relocation			
Subtotal	2,500,000		100,000			
Signature of Executive Director & Date:				Signature of Public Housing Director/Office of Native American Programs Administrator & Date:		

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Capital Fund Program Five - Year Action Plan
Part II : Supporting Pages Work Activities

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY: 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	5003 Rafael Torrech 1450 Site Improvements Comprehensive Modernization including the following as needed: Site Work Garbage Stations Site Utilities Parking Recreational Landscaping Access Control Sidewalks, ramps for handicapped	LS	239,713	5003 Rafael Torrech 1460 Dwelling Structures Comprehensive Modernization including the following as needed: Structural Electrical Plumbing Roofs Painting Kitchens Bathrooms Floors Hazardous Material Abatement Handicap Accessible Units	LS	729,561
	1470 Comprehensive Modernization of Non-dwelling Structures Community facilities Administration & Office Facilities	LS	41,689	1495 Relocatic Temporary Structures Private Rent Moving Expenses Relocation payments to individual & families	LS	31,267
	Subtotal of Estimated Cost		281,402	Subtotal of Estimated Cost		760,828

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Capital Fund Program Five - Year Action Plan
Part II : Supporting Pages Work Activities

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY: 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	3101 Bella Vista			3101 Bella Vista		
	1450 Site Improvements	LS	749,800	1460 Dwelling Structures	LS	2,282,000
	Comprehensive Modernization including the following as needed: Site Work Garbage Stations Site Utilities Parking Recreational Landscaping Access Control Sidewalks, ramps for handicapped			Comprehensive Modernization including the following as needed: Structural Electrical Plumbing Roofs Painting Kitchens Bathrooms Floors Hazardous Material Abatement Handicap Accessible Units		
	1470 Comprehensive Modernization of Non-dwelling Structures Community facilities Administration & Office Facilities	LS	130,400	1495 Relocatic Temporary Structures Private Rent Moving Expenses Relocation payments to individual & families	LS	97,800
	Subtotal of Estimated Cost		880,200	Subtotal of Estimated Cost		2,379,800

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Capital Fund Program Five - Year Action Plan
Part II : Supporting Pages Work Activities

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY: 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	4011 Rafael Hernández			4011 Rafael Hernández		
	1450 Site Improvements	LS	460,000	1460 Dwelling Structures	LS	1,400,000
	Comprehensive Modernization including the following as needed: Site Work Garbage Stations Site Utilities Parking Recreational Landscaping Access Control Sidewalks, ramps for handicapped			Comprehensive Modernization including the following as needed: Structural Electrical Plumbing Roofs Painting Kitchens Bathrooms Floors Hazardous Material Abatement Handicap Accessible Units		
	1470 Comprehensive Modernization of Non-dwelling Structures	LS	80,000	1495 Relocatic Temporary Structures Private Rent Moving Expenses Relocation payments to individual & families	LS	60,000
	Community facilities Administration & Office Facilities					
	Subtotal of Estimated Cost		540,000	Subtotal of Estimated Cost		1,460,000

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Capital Fund Program Five - Year Action Plan
Part II : Supporting Pages Work Activities

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY: 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	5019 Brisa de Turabo II 1450 Site Improvements Comprehensive Modernization including the following as needed: Site Work Garbage Stations Site Utilities Parking Recreational Landscaping Access Control Sidewalks, ramps for handicapped	LS	518,267	5019 Brisa de Turabo II 1460 Dwelling Structures Comprehensive Modernization including the following as needed: Structural Electrical Plumbing Roofs Painting Kitchens Bathrooms Floors Hazardous Material Abatement Handicap Accessible Units	LS	1,577,333
	1470 Comprehensive Modernization of Non-dwelling Structures Community facilities Administration & Office Facilities	LS	67,600	1495 Relocatic Temporary Structures Private Rent Moving Expenses Relocation payments to individual & families	LS	90,133
	Subtotal of Estimated Cost		585,867	Subtotal of Estimated Cost		1,667,466

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Capital Fund Program Five - Year Action Plan
Part II : Supporting Pages Work Activities

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY: 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	5034 Alturas de Cupey			5034 Alturas de Cupey		
	1450 Site Improvements	LS	386,975	1460 Dwelling Structures	LS	1,177,750
	Comprehensive Modernization including the following as needed: Site Work Garbage Stations Site Utilities Parking Recreational Landscaping Access Control Sidewalks, ramps for handicapped			Comprehensive Modernization including the following as needed: Structural Electrical Plumbing Roofs Painting Kitchens Bathrooms Floors Hazardous Material Abatement Handicap Accessible Units		
	1470 Comprehensive Modernization of Non-dwelling Structures Community facilities Administration & Office Facilities	LS	67,300	1495 Relocation Temporary Structures Private Rent Moving Expenses Relocation payments to individual & families	LS	50,475
	Subtotal of Estimated Cost		454,275	Subtotal of Estimated Cost		1,228,225

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Capital Fund Program Five - Year Action Plan
Part II : Supporting Pages Work Activities

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY: 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	5166 Loma Alta 1450 Site Improvements Comprehensive Modernization including the following as needed: Site Work Garbage Stations Site Utilities Parking Recreational Landscaping Access Control Sidewalks, ramps for handicapped	LS	668,533	5166 Loma Alta 1460 Dwelling Structures Comprehensive Modernization including the following as needed: Structural Electrical Plumbing Roofs Painting Kitchens Bathrooms Floors Hazardous Material Abatement Handicap Accessible Units	LS	2,034,667
	1470 Comprehensive Modernization of Non-dwelling Structures Community facilities Administration & Office Facilities	LS	116,267	1495 Relocatic Temporary Structures Private Rent Moving Expenses Relocation payments to individual & families	LS	87,200
	Subtotal of Estimated Cost		784,800	Subtotal of Estimated Cost		2,121,867

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Capital Fund Program Five - Year Action Plan
Part II : Supporting Pages Work Activities

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY: 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	5173 Bahía			5173 Bahía		
	1450 Site Improvements	LS	690,000	1460 Dwelling Structures	LS	2,100,000
	Comprehensive Modernization including the following as needed: Site Work Garbage Stations Site Utilities Parking Recreational Landscaping Access Control Sidewalks, ramps for handicapped			Comprehensive Modernization including the following as needed: Structural Electrical Plumbing Roofs Painting Kitchens Bathrooms Floors Hazardous Material Abatement Handicap Accessible Units		
	1470 Comprehensive Modernization of Non-dwelling Structures Community facilities Administration & Office Facilities	LS	120,000	1495 Relocatic Temporary Structures Private Rent Moving Expenses Relocation payments to individual & families	LS	90,000
	Subtotal of Estimated Cost		810,000	Subtotal of Estimated Cost		2,190,000

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Capital Fund Program Five - Year Action Plan
Part II : Supporting Pages Work Activities

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY: 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	5183 Jardines de Guánica 1450 Site Improvements Comprehensive Modernization including the following as needed: Site Work Garbage Stations Site Utilities Parking Recreational Landscaping Access Control Sidewalks, ramps for handicapped	LS	628,667	5183 Jardines de Guánica 1460 Dwelling Structures Comprehensive Modernization including the following as needed: Structural Electrical Plumbing Roofs Painting Kitchens Bathrooms Floors Hazardous Material Abatement Handicap Accessible Units	LS	1,913,333
	1470 Comprehensive Modernization of Non-dwelling Structures Community facilities Administration & Office Facilities	LS	109,333	1495 Relocatic Temporary Structures Private Rent Moving Expenses Relocation payments to individual & families	LS	82,000
	Subtotal of Estimated Cost		738,000	Subtotal of Estimated Cost		1,995,333

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Capital Fund Program Five - Year Action Plan
Part II : Supporting Pages Work Activities

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY: 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	5193 Los Rosales 1450 Site Improvements Comprehensive Modernization including the following as needed: Site Work Garbage Stations Site Utilities Parking Recreational Landscaping Access Control Sidewalks, ramps for handicapped 1499 Demolition Costs	LS	541,573	5193 Los Rosales 1460 Dwelling Structures Comprehensive Modernization including the following as needed: Structural Electrical Plumbing Roofs Painting Kitchens Bathrooms Floors Hazardous Material Abatement Handicap Accessible Units	LS	1,648,267
	1470 Comprehensive Modernization of Non-dwelling Structures Community facilities Administration & Office Facilities	LS	94,187	1495 Relocatic Temporary Structures Private Rent Moving Expenses Relocation payments to individual & families	LS	70,640
	Subtotal of Estimated Cost		635,760	Subtotal of Estimated Cost		1,718,907

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Capital Fund Program Five - Year Action Plan
Part II : Supporting Pages Work Activities

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY: 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	5210 El Coquí 1450 Site Improvements Comprehensive Modernization including the following as needed: Site Work Garbage Stations Site Utilities Parking Recreational Landscaping Access Control Sidewalks, ramps for handicapped 1499 Demolition Costs	LS	817,162	5210 El Coquí 1460 Dwelling Structures Comprehensive Modernization including the following as needed: Structural Electrical Plumbing Roofs Painting Kitchens Bathrooms Floors Hazardous Material Abatement Handicap Accessible Units	LS	2,487,014
	1470 Comprehensive Modernization of Non-dwelling Structures Community facilities Administration & Office Facilities	LS	142,115	1495 Relocatic Temporary Structures Private Rent Moving Expenses Relocation payments to individual & families	LS	106,586
	Subtotal of Estimated Cost		959,277	Subtotal of Estimated Cost		2,593,600

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Capital Fund Program Five - Year Action Plan
Part II : Supporting Pages Work Activities

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY: 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	5253 Loma Alta 1450 Site Improvements Comprehensive Modernization including the following as needed: Site Work Garbage Stations Site Utilities Parking Recreational Landscaping Access Control Sidewalks, ramps for handicapped 1499 Demolition Costs	LS	575,000	5253 Loma Alta 1460 Dwelling Structures Comprehensive Modernization including the following as needed: Structural Electrical Plumbing Roofs Painting Kitchens Bathrooms Floors Hazardous Material Abatement Handicap Accessible Units	LS	1,750,000
	1470 Comprehensive Modernization of Non-dwelling Structures Community facilities Administration & Office Facilities	LS	75,000	1495 Relocatic Temporary Structures Private Rent Moving Expenses Relocation payments to individual & families	LS	100,000
	Subtotal of Estimated Cost		650,000	Subtotal of Estimated Cost		1,850,000

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Capital Fund Program Five - Year Action Plan
Part III : Supporting Pages
Management Needs Work Statement(s)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY : 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	PHA WIDE			PHA WIDE		
	Resident's Owned Business Revolving loan fund at the Banco de Desarrollo de PR Program implementation costs Program management and design Needs assessments costs Marketability studies and costs Effective public relations costs Resident business management training & support services	LS	250,000	Software maintenance contract Maintenance for software includes technical support, unlimited telephone assistance, maintenance releases, new function releases, updates & updated documentation sets, technical support notes and news.	LS	200,000
	Tenant Opportunities To Provide technical assistance To build resident capacity	LS	350,000	Homeownership To cover feasibility studies of conversion from rental to ownership units, and HUD 5(h) Program costs	LS	250,000
	Social Services Studies to determine needs Training in management related skills Health care Meal services, personal assistance, housekeeping assistance, congregate services for the elderly or persons with disabilities Transportation services	LS	300,000	Economic Development Job training Resident business development act. Trainees, employee salaries Training stipends for participating residents Transportation and support service Entrepreneur training & devel.	LS	250,000
	Subtotal of Estimated Cost		900,000	Subtotal of Estimated Cost		700,000

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Capital Fund Program Five - Year Action Plan
Part III : Supporting Pages
Management Needs Work Statement(s)

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

Work Statement for Year 1 FFY : 04	Work Statement for Year 2006 FFY : 2006			Work Statement for Year 2006 FFY : 2006		
	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost	Development Number/Name/General description of Major work Categories	Quantity	Estimated Cost
See Annual Statement	PHA WIDE					
	Security Staff at Drug Elimination Position Development of screening procedures Redesign entrances Develop enhance fences and walls Construction of access control gates Analysis of non-dwelling structures	LS	400,000			
	Subtotal of Estimated Cost		400,000	Subtotal of Estimated Cost		-

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Ref handbook 7485.3

Commonwealth of Puerto Rico
Department of Housing
Puerto Rico Public Housing Administration
Organizational Chart

